

FISCAL YEAR 2010-11

CITY OF MOUNTAIN VIEW

MASTER FEE SCHEDULE

TABLE OF CONTENTS

<u>Department</u>	<u>Page</u>
City-Wide Administrative	1
City Attorney	3
City Clerk	5
Community Development	
Building Services.....	7
Parking District	9
Planning.....	9
Community Services	
Center for the Performing Arts.....	17
Forestry.....	25
Recreation (including Facility Rentals)	26
Shoreline Golf Links	43
Shoreline Park.....	48
Finance and Administrative Services.....	49
Fire	
Environmental Safety	51
Fire and Building Safety.....	54
Suppression.....	56
Environmental Safety/Fire and Building Safety.....	57
Library Services.....	59

Police61

Public Works.....67

 Refuse Disposal and Recycling71

 Water Service.....76

 Wastewater Service.....81

Footnotes83

Attachments

A. Building Permit Fees—Table 1-A

B. Uniform Electric Code Fees—Table 1-D

C. Uniform Mechanical Code Fees—Table 1-C

D. Uniform Plumbing Code Fees—Table 1-B

E. Fire Safety Permits—Environmental Safety (Hazardous Materials Operating Permits)

F. Fire Permits—Fire and Building Safety (Nonhazardous Materials Operating Permits)

CITY-WIDE ADMINISTRATIVE

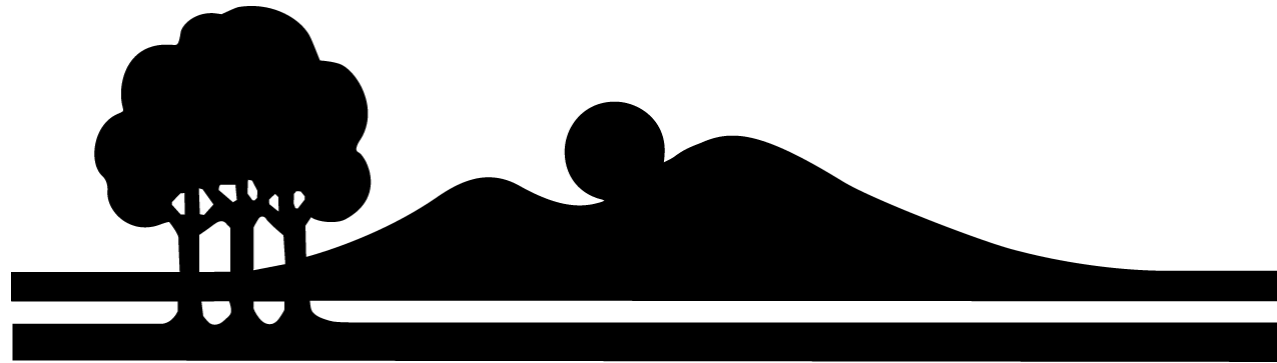
<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Administrative Oversight for Consultant Reports	15%	Percentage	Various		7/1/99	N/A
Administrative Remedies: Code Enforcement	See Administrative Penalty Schedule Maintained by CAO	Fixed	Various	Various	7/1/02	CEADMR
Building Attendant	\$18.00	Hour	020012/43623		7/1/09	
Cleaning Service	\$50.00	Fixed	Variable/42519		7/1/02	Various
Copies (four or more pages)—8-1/2" x 11"	\$0.25	Page	Variable/42715	Council Policy B-3 ¹	7/1/94	Various
11" x 17"	\$0.50	Page	Variable/42715	Council Policy B-3 ¹	7/1/96	Various
36" x 48"	\$4.00	Page	Variable/42715	Council Policy B-3 ¹	7/1/96	Various
Election Materials	\$0.10	Page	101/020038/42715	FPPC ¹		Various
Copy of City of Mountain View Canceled Check	\$2.00	Fixed	101/710100/43699	Council Policy B-3 ¹	7/1/98	Various
Delinquent Payment Penalty	1%/Month	Assessed on amounts past due in excess of 30 days	Variable		7/1/07	N/A
Faxes:						
Local	\$0.50	Page	Variable/42715		7/1/94	Various
Long-Distance	\$2.00	Page	Variable/42715		7/1/94	Various

CITY-WIDE ADMINISTRATIVE
(Continued)

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Mailing and Handling	\$1.00-\$5.00	Mailing	Variable/42715	Council Policy B-3 ¹ Resolution 10842	3/8/72	Various
Merchant Services	Fixed at bank charge	Fixed			7/1/04	N/A
Photographs:						
4" x 6" and 3" x 5"	\$15.00	Fixed	Variable/42714		7/1/02	Various
5" x 7"	\$20.00	Fixed	Variable/42714		7/1/02	Various
8" x 10"/12"	\$25.00	Fixed	Variable 42714		7/1/02	Various
Other Sizes/Processes	100% of cost	Fixed	101/265510/42715		7/1/00	Various
Research:						
Microfilm Search	\$35.00	Hour	101/710100/43623		7/1/94	RESRCH
	\$0.25	Page	101/710100/42715		7/1/95	RESRCH
Return Check	\$25.00	Initial	101/710100/43699	\$1719(a)(1)	7/1/07	RETCHK
	\$35.00	Subsequent	601/760100/43699	\$1719(a)(1)	7/1/07	RETCHK
Stop Payment ²	\$20.00	Fixed	Variable		3/1/07	N/A
Subpoena of Employee Record/Witness	\$15.00	Fixed	Variable/42799	Civil Procedure Section 1985.6	7/1/02 (CMV) 1/1/96 (State)	Various

CITY ATTORNEY

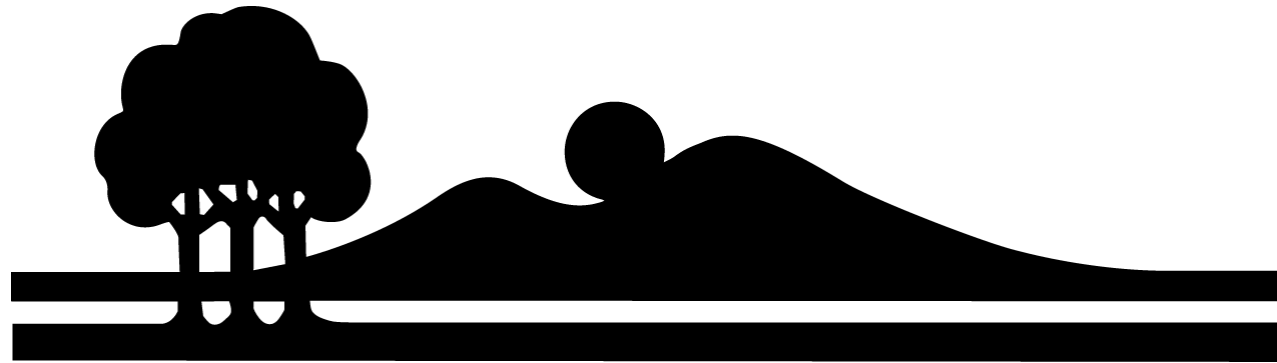
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Code Compliance Inspection	\$77.00	Hour (4-hour minimum)	101/030551/43623		7/1/09	CACCI
Code Enforcement Officer I	\$72.00	Hour	101/030551/43623		7/1/09	CAEOFF
Code Enforcement Officer II	\$83.00	Hour	101/030551/43623		7/1/09	CAEOFF
Document Review for CC&Rs, Easements and Other Documents Related to Permits, Licenses, etc.*			101/030007/43623	A36.92.080	8/9/09	CADOCR
Uniform Product/Use	\$335.00	Initial 2.5 hours				
Mixed Product/Use	\$671.00	Initial 5 hours				
Additional Review	\$134.00	Hour				
Vicious Animal Permit	\$150.00	Annual	101/030007/42711	Resolution 7.82 (1982)	7/1/07	CAVA
Vicious Animal Late Permit	\$150.00	Fixed	101/030007/42711	5.34	7/1/07	CAVA



CITY OF MOUNTAIN VIEW

CITY CLERK

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Agendas and Minutes Subscriptions:						
Agendas	\$2.00	Month ³	101/020012/42715	Council Policy B-3 ¹	12/10/91	AGENDA
Agendas (annual mail subscription)	\$24.00	Year	101/020012/42715	Council Policy B-3 ¹	12/10/91	AGENDA
Minutes	\$3.00	Month ³	101/020012/42715	Council Policy B-3 ¹	12/10/91	AGENDA
Minutes (annual mail subscription)	\$36.00	Year	101/020012/42715	Council Policy B-3 ¹	12/10/91	AGENDA
Minutes and Agendas (annual mail subscription)	\$60.00	Year	101/020012/42715	Council Policy B-3 ¹	12/10/91	AGENDA
Audio Tapes of Meetings:						
Tape Not Provided	\$10.00	Tape ⁴	101/020012/42715	Council Policy B-3 ¹	7/01/03	N/A
Tape Provided	\$5.00	Tape ⁴	101/020012/42715	Council Policy B-3 ¹	7/01/03	N/A
City Code:						
City Code Binder	\$380.00	Year	101/020012/42715	Council Policy B-3 ¹	7/01/94	CTYSUB
City Code Sections (4+ pages)	\$0.25	Page	101/020012/42715	Council Policy B-3 ¹	12/10/91	CTYSUB
City Code Supplementals (annual sub)	\$70.00	Year	101/020012/42715	Council Policy B-3 ¹	7/01/03	CTYSUB
Subdivision Ordinance	\$6.00	Fixed	101/020012/42715	Council Policy B-3 ¹	7/01/03	N/A



CITY OF MOUNTAIN VIEW

COMMUNITY DEVELOPMENT

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
BUILDING SERVICES						
Addition/Change of Address	\$65.00	Hour (3-hour minimum per address)	101/219102/41403	8.3.1(c)	7/1/99	CHGADR
Additional Plan Review	\$85.00	Hour	101/219102/42706	8.3.1(c) \$18935-44.5	7/1/99	BLDAPC
Code Compliance Inspection	\$85.00	Hour (4-hour minimum per address)	101/219102/41403	8.3.1(c) \$18935-44.5	7/1/99	BLDCOD
Demolition Permit	Table 1-A (see Attachment A)	Minimum Valuation of \$5,000 per Structure	101/219102/41403	8.3.1(c) \$18935-44.5	7/1/99	BLDDDEM
Guide to Remodeling	\$5.00	Fixed	101/219102/42715			BLDGDE
Inspections (Outside of Normal Business Hours)	\$85.00	Hour (2-hour minimum)	101/219102/42706	8.3.1(c) \$18935-44.5	7/1/99	N/A
Inspections for which No Fee is Specified	\$85.00	Hour	101/219102/42706	8.3.1(c) \$18935-44.5	7/1/99	N/A
Reinspections	\$85.00	Hour (2-hour minimum)	101/219102/41403	8.3.1(c) \$18935-44.5	7/1/99	BLDRIN
Special Inspections and Investigative Inspections	\$85.00	Hour (2-hour minimum)	101/219102/42706	8.3.1(c) \$18935-44.5	7/1/99	N/A
Building Permits (including demolition and grading) ⁵	Table 1-A (see Attachment A)	Permit	101/219102/41403	8.3.1(c) \$18935-44.5	3/25/09	BLDPER (BLDDDEM, BLDGRD)

COMMUNITY DEVELOPMENT
(Continued)

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Building Plan Check Fee	65% of building permit fee	Plan Check	101/219102/42709	8.3.1(c) \$18935-44.5	7/1/01	BLDPC
E-Permit ⁵	Included in other permits		101/219102/41417		7/1/01	BLDEP
Electrical Permits	\$36.71+ Table 1-D (see Attachment B)	Permit	101/219102/41409	8.71 \$18935-44.5	7/1/01	BLDELC
Inspections Not Covered by Table 1-D	\$85.00	Hour	101/219102/41409	8.71 \$18935-44.5	7/1/99	N/A
Electrical Plan Check	65% of electrical permit	Plan Check	101/219102/41405	8.71 \$18935-44.5	7/1/01	BLDPC
Mechanical Permits	\$36.71+ Table 1-C (see Attachment C)	Permit	101/219102/41407	8.51.1 \$18935-44.5	7/1/01	BLDMEC
Inspections Not Covered by Table 1-C	\$85.00	Hour	101/219102/41405	8.51.1 \$18935-44.5	7/1/99	N/A
Mechanical Plan Check	65% of mechanical permit	Plan Check	101/219102/41405	8.51.1 \$18935-44.5	7/1/01	BLDPC
Plumbing Permits	\$36.71+ Table 1-B (see Attachment D)	Permit	101/219102/41405	8.31.3(c) \$18935-44.5	7/1/01	BLDPLM

COMMUNITY DEVELOPMENT
(Continued)

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Inspections Not Covered by Table 1-B	\$85.00	Hour	101/219102/41405	8.31.3(a) \$18935-18944.5	7/1/99	N/A
Plumbing Plan Check	65% of plumbing permit	Plan Check	101/219102/41405	8.31.3(a) \$18935-44.5	7/1/01	BLDPC
Minimum Fire Suppression or Alarm System Permit	\$85.00	Hour (3-hour minimum)	101/219102/41403	8.31(b) \$18435-44.5	7/1/99	BLDFIR
Nonspecific Office Task	\$65.00	Hour	101/219102/42715	8.3.1.(b) \$18935-44.5	7/1/99	N/A
PARKING DISTRICT						
Daily	\$1.60	Space	214/212217/41499	19.92.1	1/1/07	PLCPKG
	\$31.25	25 Daily Permits	214/212217/41499	19.92.1	1/1/05	PLCPKG
Annual Parking Permits	\$240.00	Space	214/212217/41499	19.92.1	1/1/07	PLPRKG
Monthly Parking Permits	\$40.00	Space	214/212217/41499	19.92.1	1/1/07	PLMPKG
Parking In-Lieu Fee*	\$26,000.00	Space	215/721401/42799	Downtown Precise Plan	9/26/2000	PKGLIU
Reimbursement for Damages	Cost	Variable	214/212217/43623	N/A	1/10/92	N/A
PLANNING⁶						
Administrative Oversight Fee for Consultant Reports, Contracts (i.e., environmental documents)	Cost +15%	Variable	101/211215/42707	28.70-.73 (EIR)	7/1/99	PLCONS

COMMUNITY DEVELOPMENT
(Continued)

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Agenda and Minutes Subscriptions ⁷ :						
EPC Staff Reports	\$312.00	Annual Subscription	101/211011/42715	Council Policy B-3 ¹	7/1/09	PLSUBS
EPC Agendas	\$155.00	Annual Subscription	101/211011/42715	Council Policy B-3 ¹	7/1/09	PLSUBS
EPC Minutes	\$155.00	Annual Subscription	101/211011/42715	Council Policy B-3 ¹	7/1/09	PLSUBS
DRC Agendas	\$62.00	Annual Subscription	101/211011/42715	Council Policy B-3 ¹	7/1/09	PLSUBS
DRC Minutes	\$67.00	Annual Subscription	101/211011/42715	Council Policy B-3 ¹	7/1/09	PLSUBS
ZA Agendas	\$67.00	Annual Subscription	101/211011/42715	Council Policy B-3 ¹	7/1/09	PLSUBS
ZA Minutes	\$62.00	Annual Subscription	101/211011/42715	Council Policy B-3 ¹	7/1/09	PLSUBS
Alcoholic Beverage License (Public Hearing, ZA Review)	\$1,333.00	Fixed	101/211215/42707	23958.4	7/1/09	PLBEV
Appeal to Council	50% of application fee—not to exceed	Fixed	101/211215/42799	A36.80.030	7/1/05	CDDAPL
R1	\$500.00					
Non-R1	\$1,000.00					
Cafés:						
Sidewalk Café Application	\$747.00	Fixed	101/211215/42707	36.100.050.a	7/1/10	PLCAFE
Annual Renewal (downtown parking space)	\$600.00	Annual	214/212217/41499	36.100.050.a	2/25/92	CAFE1
Annual Renewal (downtown public right-of-way)	\$3.00	Square Foot	101/211011/41499	36.100.050.a	2/25/92	CAFE2
Cellular Antenna	\$3,859.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDDRC
Conditional Use Permit (CUP):						
Child-Care Center	\$1,827.00	Fixed	101/211215/42707	A36.80.030	7/1/10	CDCUP
Family Child-Care Center	\$200.00	Fixed	101/211215/42707	A36.80.030	7/1/10	CDCUP
Modifications	\$1,929.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDCUP

COMMUNITY DEVELOPMENT
(Continued)

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Conditional Use Permit (CUP) (continued):						
New	\$3,858.00	Fixed	101/211215/42707	A36.80.030	7/1/10	CDCUP
Nonprofit Housing Needs, Meals and Similar Programs Operated by Nonprofit Agencies	\$71.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDCUP
Design Review (DRC):						
<2,000 Square Feet	\$1,158.00	Fixed	101/211215/42707	A36.80.030	7/1/10	CDDRC
>2,000 Square Feet	\$2,315.00	Fixed	101/211215/42707	A36.80.030	7/1/10	CDDRC
Child-Care Centers	\$1,736.00	Fixed	101/211215/42707	A36.80.030	7/1/10	CDDRC
Major Floor Area Ratio (FAR) Exception in R1 Districts	\$5,544.00	Fixed	101/211215/42707	A36.80.030	7/1/10	CDDRC
Minor Setback and Floor Area Ratio (FAR) Exception in R1 Districts	\$1,332.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDDRC
New Construction/Additions on R1 Lots <5,000 Square Feet or <40' Wide	\$1,088.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDDRC
Structures on New Standard Subdivisions of ≥ 5 Lots	\$5,926.00	Fixed	101/211215/42707	A36.80.030	7/1/10	CDDRC
Use Change and Fences	\$526.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDDRC

COMMUNITY DEVELOPMENT
(Continued)

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Extensions of Existing Approval (within two years of original approval)	50% of original fee	Variable	101/211215/42707	N/A	1/10/92	PLSPAR
General Plan Amendment ⁸	\$6,103.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDAMEN
Heritage Tree Removal Permit	\$526.00	Fixed	101/211215/42707	32.29	7/1/09	PLHTRE
Housing Fees: Below-Market Rate*	3% of unit sales price	(See Code Section)	207/720700/42799	A36.80.030	1/12/99	BMRFEE
Housing Impact* Office/High-Tech/Industrial— First 10,000 square feet 10,000+ square feet Hotel/Retail Commercial/ Entertainment— First 25,000 square feet 25,000+ square feet	 \$3.56 \$7.12 \$1.19 \$2.37	 Square Foot Square Foot Square Foot Square Foot	207/720702/42799	36.91.b.2 \$66000 <i>et seq.</i> Resolution 16666	8/9/09	HIP
Initial Study/Environmental Review: Compliance Letter Initial Study	 \$238.00 \$2,973.00	Fixed	101/211215/42707	N/A	7/1/09 7/1/09	CDSTDY
Lot Merger	\$759.00	Fixed	101/211215/42763	28.106.b	7/1/09	CDMERG
Lot Line Adjustment	\$736.00	Fixed	101/211215/42763	28.106.b	7/1/09	CDLADJ

COMMUNITY DEVELOPMENT
(Continued)

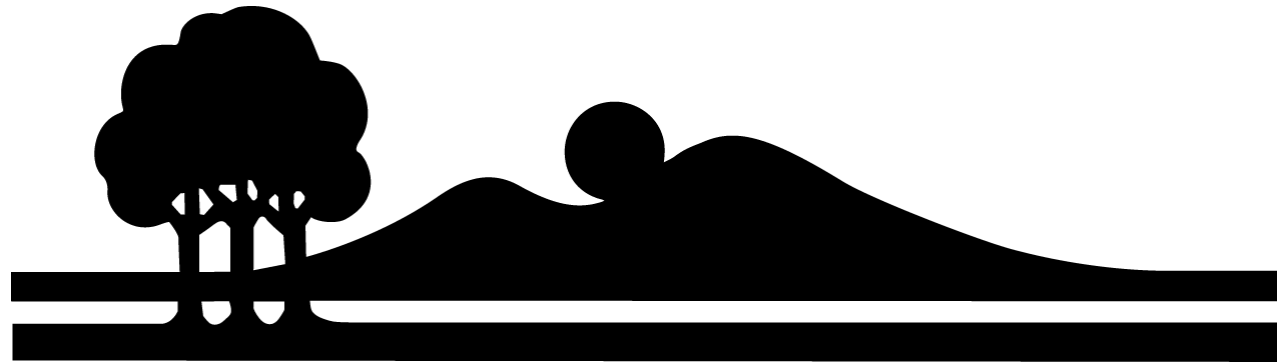
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Maps:						
Parcel Map	\$1,947.00	Fixed	101/211215/42763	28.10	7/1/10	CDMAP
Tentative Map	\$2,889.00	Fixed	101/211215/42763	28.15	7/1/10	CDMAP
Mobile Home Park Permit:						
Major Modification (ZA Review)	\$1,524.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDDMOB
Minor Modification (DRC Review)	\$763.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDDMOB
New Construction (ZA Review)	\$3,051.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDDMOB
Planned Community Permit (PCP):						
Architectural Review/Minor Modification (DRC Review)	\$2,245.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDPCP
Code Compliance Review	\$771.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDPCP
Major Modification (ZA Review)	\$3,508.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDPCP
New Construction (ZA Review)	\$3,578.00	Fixed	101/211215/42707	A36.80.030	7/1/10	CDPCP
New Construction (ZA, CC Review)	\$7,085.00	Fixed	101/211215/42707	A36.80.030	7/1/10	CDPCP
Provisional Uses	\$3,016.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDPCP
Use Changes (ZA Review)	\$1,474.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDPCP
Planned Unit Development (PUD):						
Major Modifications (ZA Review)	\$2,737.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDPUD
Minor Modifications (DRC Review)	\$1,474.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDPUD
New Construction (ZA Review)	\$4,559.00	Fixed	101/211215/42707	A36.80.030	7/1/10	CDPUD
New Construction (ZA, CC Review)	\$6,246.00	Fixed	101/211215/42707	A36.80.030	7/1/10	CDPUD

COMMUNITY DEVELOPMENT
(Continued)

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Planning Hourly Rates:						
Administrative Aide	\$86.00	Hour	101/211215/42761	A36.80.030	7/1/08	PLDVDP
Associate Planner	\$133.00	Hour	101/211215/42761	A36.80.030	7/1/09	PLDVDP
Clerical	\$81.00	Hour	101/211215/42761	A36.80.030	7/1/08	PLDVDP
Principal Planner	\$181.00	Hour	101/211215/42761	A36.80.030	7/1/08	PLDVDP
Senior Planner	\$138.00	Hour	101/211215/42761	A36.80.030	7/1/09	PLDVDP
Precise Plan ⁸ :						
Minor	\$5,787.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDAMEN
New/Major Rewrite	\$11,575.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDAMEN
Publications:						
CEQA Guideline	\$28.00	Fixed	101/211011/42715	Council Policy B-3 ¹	7/1/08	CDDCQA
Data Book	\$6.00	Fixed	101/211011/42715	Council Policy B-3 ¹	7/1/08	CDDBK
General Plan	\$28.00	Fixed	101/211011/42715	Council Policy B-3 ¹	7/1/08	CDDGP
General Plan Map	\$28.00	Fixed	101/211011/42715	Council Policy B-3 ¹	7/1/08	CDDGPM
Ordinance	\$28.00	Fixed	101/211011/42715	Council Policy B-3 ¹	7/1/08	CDDZO
Ordinance Map	\$28.00	Fixed	101/211011/42715	Council Policy B-3 ¹	7/1/08	CDDZOM
Signs ⁶ :						
Copy Change Only	\$176.00	Fixed	101/211215/42707	A36.80	7/1/09	PLSIGN
New	\$368.00	Fixed	101/211215/42707	A36.80	7/1/10	PLSIGN
Sign Program	\$579.00	Fixed	101/211215/42707	A36.80	7/1/10	PLSIGN
Special Design District	\$1,017.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDDRC
Street Plan Line Adoption or Amendment	\$11,575.00	Fixed	101/211215/42707	27.59(b)	7/1/09	CDSTRT

COMMUNITY DEVELOPMENT
(Continued)

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Temporary Use Permit (TUP):		Fixed	101/211215/42707	A36.80.030		PLTUP
Food	\$368.00				7/1/10	
Nonprofit Housing	\$71.00				7/1/09	
Planning/Building Review	\$368.00				7/1/10	
Planning/Building/Police/Fire Review	\$368.00				7/1/10	
Planning/Building/Police/Fire/Code Enforcement Review	\$368.00				7/1/10	
Transit-Oriented Development (TOD):						
Major Modification (ZA Review)	\$1,883.00	Fixed	101/211215/42707	A36.80.030	7/1/09	PLTOD
Minor Modification (DRC Review)	\$999.00	Fixed	101/211215/42707	A36.80.030	7/1/09	PLTOD
New Construction (ZA, CC Review)		Fixed	101/211215/42707	A36.80.030		PLTOD
Housing < 2 Acres	\$7,647.00				7/1/10	
Housing ≥ 2 Acres and All Other	\$7,647.00				7/1/09	
Variance:			101/211215/42707	A36.80.030		CDVARI
R1/R2	\$2,457.00	Fixed			7/1/10	
All Other	\$2,457.00	Fixed			7/1/09	
Zoning:						
Map Amendment ⁸	\$7,394.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDAMEN
Text Amendment ⁸	\$7,394.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDAMEN
Other Rezoning ⁸	\$7,394.00	Fixed	101/211215/42707	A36.80.030	7/1/09	CDAMEN



CITY OF MOUNTAIN VIEW

COMMUNITY SERVICES

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
CENTER FOR THE PERFORMING ARTS						
Additional Service Staff:						
House Manager	Labor + 15%	Hour	101/231175/43645	38.100	7/1/97	PAEPG
House Manager OT	Labor + 15%	Hour	101/231175/43645	38.100	7/1/97	PAEPG
Stagehand	Labor + 15%	Hour	101/231159/43645	38.100	7/1/07	PAPCE
Stagehand OT	Labor + 15%	Hour	101/231159/43647	38.100	7/1/07	PATOT
Ticket Services Assistant	Labor + 15%	Hour	101/231191/43645	38.100	7/1/97	PATICS
Ticket Services Assistant OT	Labor + 15%	Hour	101/231191/43645	38.100	7/1/97	PATICS
Ticket Services Representative	Labor + 15%	Hour	101/231191/43645	38.100	7/1/97	PATICS
Ticket Services Representative OT	Labor + 15%	Hour	101/231191/43645	38.100	7/1/97	PATICS
Ticket Services Manager	Labor + 15%	Hour	101/231191/43645	38.100	7/1/97	PATICS
Ticket Services Manager OT	Labor + 15%	Hour	101/231191/43645	38.100	7/1/97	PATICS
Audience Services and Marketing	Labor + Mat. + 15%	Variable	101/231175/43645	38.100	1/1/93	PAEPG
Center Event Merchandise Fee	20% of Gross Sales	Cost Recovery	101/231175/43643	38.100	1/1/93	PAMERC
Cleaning and Restorations	Labor + 15%	Variable	101/231159/43645	38.100	1/1/93	PAPCE
Facility Use Fee (FUF)—based on highest ticket value of arrangement (event) (excludes school-time performances)	\$2.00	Ticket \$0.01-\$29.99 plus comp tickets >10% of capacity)	101/231191/42531	N/A	7/1/09	PAFUF
	\$3.00	Ticket ≥\$30.00 plus comp tickets >10% of capacity	101/231191/42531	N/A	7/1/09	PAFUF
Technical Services	Labor + Mat. + 15%	Variable	101/231159/43645	38.100	1/1/93	PAPCE

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Ticket Services:				38.10		
Consignment (Renter-Sold Tickets - Initial Request, Return, Reprint)	\$1.00	Ticket	101/231191/43645		7/1/10	PATICS
Fax/Mail/Phone	\$2.50	Ticket	101/231191/42799		7/1/10	PASVCH
Group Orders (≥10 tickets)	\$10.00	Order	101/231191/42799		7/1/08	PASVCH
Mailing List Services	Labor + Mat. + 15%	Variable	101/231191/43645		1/1/93	PATICS
Mailing Labels	Labor + Materials	Fixed	101/231191/43645		1/8/93	PATICS
Order Report	Labor + Materials	Fixed	101/231191/43645		1/8/93	PATICS
Sales Report	Labor + 15%	Daily	101/231191/43645		7/1/04	PATICS
Series Setup	Labor + 15%	Cost	101/231191/43645		1/1/93	PATICS
Support Personnel	Labor + 15%	Cost	101/231191/43645		1/1/93	PATICS
Ticket Purchase (on-line)	\$0.50	Ticket	101/231191/42799		7/1/10	PATICE
Ticket Reprint (nonsubscribers)	\$1.00 or \$5.00	Ticket or Order	101/231191/43645		7/1/08	PATICS
Ticket Services Order Processing (indirect)	Labor + Mat. + 15%	Variable	101/231191/42799		1/1/93	PASVCH
Ticket Services Reports	Labor + Mat. + 15%	Variable	101/231191/43645		1/1/93	PATICS
Ticket Supplies	Cost + 15%	Variable	101/231191/43645		1/1/93	PATICS
Ticket Services Setup	Labor + Mat. + 15%	Variable	101/231191/43645		1/1/93	PATICS
Transaction (on-line)	\$5.00	Order	101/231191/42799		7/1/10	PASVCH
Ticket Stock:				38.101		
MainStage (on-line contract)	\$30.00	Event	101/231191/43645		7/1/08	PATICS
MainStage	\$50.00	Event	101/231191/43645		7/1/08	PATICS
SecondStage (on-line contract)	\$20.00	Event	101/231191/43645		7/1/04	PATICS
SecondStage	\$30.00	Event	101/231191/43645		7/1/04	PATICS

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
<u>Home Company</u>						
Café	\$45.00	Hour ⁹	101/231134/41701	38.101	10/1/00	PARENT
Dressing Rooms/Green Room	\$15.00	Hour	101/231134/41701	38.101	7/1/03	PARENT
	\$160.00	Day	101/231134/41701	38.101	7/1/03	PARENT
	\$1,130.00	(includes overnight) Week (7 days)	101/231134/41701	38.101	7/1/03	PARENT
Lobby	\$60.00	Hour	101/231134/41701	38.101	7/1/04	PARENT
MainStage:						
Weekend						
8 Hours/1 Ticketed Performance ^{10, 11}	\$875.00 or % of gross	Event	101/231134/41701 (\$875 base) 101/231191/41701 (balance)	38.101	7/1/07	PARENT
8 Hours/1 Nonticketed Performance ¹²	\$1,475.00	Event	101/231134/41701	38.101	7/1/09	PARENT
	(incl. \$600.00 FUF)		101/231191/42531	N/A	7/1/09	PAFUF
Event/Additional Hours	\$70.00 + staff	Hour	101/231134/41741	38.101	7/1/07	PAROT
Nonevent/Technical/Rehearsal	Tech labor rate + 20% + staff	Hour ⁹	101/231134/41741	38.101	10/1/00	PARENT
Nonevent/Additional Hours	Tech labor OT rate + 20% + staff	Hour	101/231134/41741	38.101	10/1/00	PAROT
Weekday						
8 Hours/1 Ticketed Performance ^{10, 11}	\$575.00 or % of gross	Event	101/231134/41701 (\$875 base) 101/231191/41701 (balance)	38.101	7/1/07	PARENT
8 Hours/1 Nonticketed Performance ¹²	\$1,175.00	Event	101/231134/41701	38.101	7/1/09	PARENT
	(incl. \$600.00 FUF)		101/231191/42531	N/A	7/1/09	PAFUF
Event/Additional Hours	\$70.00 + staff	Hour	101/231134/41741	38.101	7/1/07	PAROT
Nonevent/Technical/Rehearsal	Tech labor rate + 15% + staff	Hour ⁹	101/231134/41701	38.101	10/1/00	PARENT
Nonevent/Additional Hours	Tech labor OT rate + 15% + staff	Hour	101/231134/41741	38.101	10/1/00	PAROT

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
<u>Home Company</u> (continued):						
Rehearsal Studio	\$25.00	Hour ⁹	101/231134/41701	38.101	10/1/00	PARENT
Scene Shop/Storage	\$45.00	Hour	101/231134/41701	38.101	7/1/03	PARENT
	\$485.00	Day	101/231134/41701	38.101	7/1/03	PARENT
	\$3,400.00	(includes overnight) Week (7 days)	101/231134/41701	38.101	7/1/03	PARENT
Park Stage:						
8 Hours/1 Ticketed Performance ^{10, 11}	\$375.00 or % of gross	Event	101/231134/41701 (\$375 base) 101/231191/41701 (balance)	38.101	10/1/00	PARENT PAROT
Event/Additional Hours	\$40.00 + staff	Hour	101/231134/41741	38.101	10/1/00	PARENT
8 Hours/Nonticketed Performance ¹²	\$375.00	Event	101/231134/41701	38.101	10/1/00	PARENT
Nonevent Technical/Rehearsal (weekday)	Tech labor rate + 15% + staff	Hour ⁹	101/231134/41701	38.101	10/1/00	PARENT
Nonevent/Additional Hours (weekday)	Tech labor OT rate + 15% + staff	Hour	101/231134/41741	38.101	10/1/00	PAROT
Nonevent Technical/Rehearsal (weekend)	Tech labor rate + 20% + staff	Hour ⁹	101/231134/41701	38.101	10/1/00	PARENT
Nonevent/Additional Hours (weekend)	Tech labor OT rate + 20% + staff	Hour	101/231134/41741	38.101	10/1/00	PAROT

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
SecondStage:						
8 Hours/1 Ticketed Performance ^{10, 11}	\$375.00 or % of gross	Event	101/231134/41701 (\$375)	38.101	10/1/00	PARENT
			101/231191/41701 (balance)	38.101	10/1/00	PAROT
Event/Additional Hours	\$40.00 + staff	Hour	101/231134/41741			
8 Hours/1 Nonticketed Performance ¹²	\$525.00	Event	101/231134/41701	38.101	7/1/09	PARENT
	incl. \$150.00 FUF		101/231191/42531	N/A	7/1/09	PAFUF
Nonevent Technical/Rehearsal (weekday)	Tech labor rate + 15% + staff	Hour ⁹	101/231134/41701	38.101	10/1/00	PARENT
Nonevent/Additional Hours (weekday)	Tech labor OT rate + 15% + staff	Hour	101/231134/41741	38.101	10/1/00	PAROT
Nonevent Technical/Rehearsal (weekend)	Tech labor rate + 20% + staff	Hour ⁹	101/231134/41701	38.101	10/1/00	PARENT
Nonevent/Additional Hours (weekend)	Tech labor OT rate + 20% + staff	Hour	101/231134/41741	38.101	10/1/00	PAROT
<u>All Nonprofit</u> (501(c)3)						
Café	\$45.00	Hour ⁹	101/231134/41701	38.101	10/1/00	PARENT
Dressing Rooms/Green Room	\$15.00	Hour	101/231134/41701	38.101	7/1/03	PARENT
	\$160.00	Day	101/231134/41701	38.101	7/1/03	PARENT
		(includes overnight)				
	\$1,130.00	Week (7 days)	101/231134/41701	38.101	7/1/03	PARENT
Lobby	\$60.00	Hour	101/231134/41701	38.101	7/1/04	PARENT

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
<u>All Nonprofit (continued):</u>						
MainStage:						
Weekend						
8 Hours/1 Ticketed Performance ¹¹	\$1,500.00 or 5%-20% of gross	Event	101/231134/41701 (\$1,500 base) 101/231191/41701 (balance)	38.101	7/1/10	PARENT
8 Hours/1 Nonticketed Performance ¹²	\$2,100.00	Event	101/231134/41701	38.101	7/1/10	PARENT
	(incl. \$600.00 FUF)		101/231191/42531	N/A	7/1/09	PAFUF
Event/Additional Hours	\$70.00 + staff OT	Hour	101/231134/41741	38.101	7/1/07	PAROT
Nonevent/Technical/Rehearsal	\$70.00 + staff	Hour ⁹	101/231134/41701	38.101	7/1/07	PARENT
Nonevent/Additional Hours	\$70.00 + staff OT	Hour	101/231134/41741	38.101	7/1/07	PAROT
Weekday						
8 Hours/1 Ticketed Performance ¹¹	\$1,200.00 or 5%-20% of gross	Event	101/231134/41701 (\$1,200 base) 101/231191/41701 (balance)	38.101	7/1/10	PARENT
8 Hours/1 Nonticketed Performance ¹²	\$1,800.00	Event	101/231134/47101	38.101	7/1/10	PARENT
	(incl. \$600.00 FUF)		101/231191/42531	N/A	7/1/09	PAFUF
Event/Additional Hours	\$70.00 + staff OT	Hour	101/231134/41741	38.101	7/1/07	PAROT
Nonevent/Technical/Rehearsal	\$70.00 + staff	Hour ⁹	101/231134/41701	38.101	7/1/07	PARENT
Nonevent/Additional Hours	\$70.00 + staff OT	Hour	101/231134/41741	38.101	7/1/07	PAROT
Rehearsal Studio	\$25.00	Hour ⁹	101/231134/41701	38.101	10/1/00	PARENT
Scene Shop/Storage						
	\$45.00	Hour	101/231134/41701	38.101	7/1/03	PARENT
	\$485.00	Day	101/231134/41701	38.101	7/1/03	PARENT
	\$3,400.00	(includes overnight) Week (7 days)	101/231134/41701	38.101	7/1/03	PARENT

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Park Stage:						
8 Hours/1 Ticketed Performance ¹¹	\$450.00 or 5%-20% of gross	Event	101/231134/41701 (\$450 base) 101/231191/41701 (balance)	38.101	7/1/98	PARENT
8 Hours/1 Nonticketed Performance ¹²	\$450.00	Event	101/231134/41701	38.101	7/1/98	PARENT
Event/Additional Hours	\$40.00 + staff OT	Hour	101/231134/41741	38.101	7/1/98	PAROT
Nonevent/Technical/Rehearsal	\$40.00 + staff	Hour ⁹	101/231134/41741	38.101	7/1/98	PARENT
Nonevent/Additional Hours	\$40.00 + staff OT	Hour	101/231134/41701	38.101	7/1/98	PAROT
SecondStage:						
8 Hours/1 Ticketed Performance ¹¹	\$450.00 or 5%-20% of gross	Event	101/231134/41701(\$450 base) 101/231191/41701 (balance)	38.101	7/1/98	PARENT
8 Hours/1 Nonticketed Performance ¹²	\$600.00	Event	101/231134/41701	38.101	7/1/09	PARENT
	(incl. \$150.00 FUF)		101/231191/42531	38.101	7/1/09	PAFUF
Event/Additional Hours	\$40.00 + staff OT	Hour	101/231134/41741	38.101	7/1/98	PAROT
Nonevent/Technical/Rehearsal	\$40.00 + staff	Hour ⁹	101/231134/41741	38.101	7/1/98	PARENT
Nonevent/Additional Hours	\$40.00 + staff OT	Hour	101/231134/41701	38.101	7/1/98	PAROT
<u>All Commercial</u>						
Café	\$80.00	Hour ⁹	101/231134/41701	38.101	7/1/98	PARENT
Dressing Rooms/Green Room	\$35.00	Hour	101/231134/41701	38.101	7/1/03	PARENT
	\$375.00	Day	101/231134/41701	38.101	7/1/03	PARENT
	\$2,645.00	(includes overnight) Week (7 days)	101/231134/41701	38.101	7/1/03	PARENT
Lobby	\$165.00	Hour	101/231134/41701	38.101	7/1/04	PARENT

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
<u>All Commercial</u> (continued):						
Lobby with Stage	\$125.00	Hour	101/231134/41701	38.101	7/1/04	PARENT
MainStage:						
8 hours/1 Ticketed Performance ¹¹	\$1,725.00 + 15%-50% of gross	Event	101/231134/41701 (\$1,725 base) 101/231191/41701 (balance)	38.101	7/1/07	PARENT
8 Hours/1 Nonticketed Performance ¹²	\$2,325.00	Event	101/231134/41701	38.101	7/1/09	PARENT
	(incl. \$600.00 FUF)	Event	101/231191/42531	N/A	7/1/09	PAFUF
Event/Additional hours	\$170.00 + staff OT	Hour	101/231134/41741	38.101	7/1/07	PAROT
Nonevent/Technical/Rehearsal	\$170.00 + staff	Hour ⁹	101/231134/41701	38.101	7/1/07	PARENT
Nonevent/Additional Hours	\$170.00 + staff OT	Hour	101/231134/41741	38.101	7/1/07	PAROT
Rehearsal Studio	\$75.00	Hour ⁹	101/231134/41701	38.101	7/1/04	PARENT
Scene Shop/Storage	\$80.00	Hour	101/231134/41701	38.101	7/1/03	PARENT
	\$860.00	Day	101/231134/41701	38.101	7/1/03	PARENT
	\$6,045.00	(includes overnight) Week (7 days)	101/231134/41701	38.101	7/1/03	PARENT
ParkStage:						
8 Hours/1 Ticketed Performance ¹¹	\$900.00 + 15%-50% of gross	Event	101/231134/41701 (\$900 base) 101/231191/41701 (balance)	38.101	7/1/04	PARENT
8 Hours/1 Nonticketed Performance ¹²	\$900.00	Event	101/231134/41701	38.101	7/1/09	PARENT
Event/Additional hours	\$90.00 + staff OT	Hour	101/231134/41741	38.101	10/1/00	PAROT
Nonevent/Technical/Rehearsal	\$90.00 + staff	Hour ⁹	101/231134/41701	38.101	7/1/04	PARENT
Nonevent/Additional hours (all times)	\$90.00 + staff OT	Hour	101/231134/41741	38.101	7/1/04	PAROT

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
<u>All Commercial</u> (continued):						
SecondStage:						
8 Hours/1 Ticketed Performance ¹¹	\$900.00 + 15%-50% of gross	Event	101/231134/41701 (\$900 base) 101/231191/41701 (balance)	38.101	7/1/04	PARENT
8 Hours/1 Nonticketed Performance ¹²	\$1,050.00	Event	101/231134/41701	38.101	7/1/09	PARENT
	(incl. \$150.00 FUF)	Event	101/231191/42531	N/A	7/1/09	PAFUF
Event/Additional hours	\$90.00 + staff OT	Hour	101/231134/41741	38.101	10/1/00	PAROT
Nonevent/Technical/Rehearsal	\$90.00 + staff	Hour ⁹	101/231134/41701	38.101	7/1/04	PARENT
Nonevent/Additional hours (all times)	\$90.00 + staff OT	Hour	101/231134/41741	38.101	7/1/04	PAROT
<u>Technical Services</u>						
Additional Non-MVCPA equipment	Rental cost + 15%	Hour	101/231159/43645	38.100	1/8/93	PAPCE
Piano Use	Cost + 15%	Hour	101/231159/43645	38.100	7/1/97	PAPCE
Lighting Gel	Cost + 15%	Hour	101/231159/43645	38.100	1/8/93	PAPCE
Video Projector Rental	\$350.00	First Day/Arrange- ment/(production)	101/231159/43645	38.100	10/13/10	PAPCE
	\$100.00	Each Add'l Day	101/231159/43645	38.100	10/13/10	PAPCE
Wireless Microphone Use	\$50.00	Fixed	101/231159/43645	38.100	7/1/99	PAPCE
FORESTRY						
Heritage Tree Application	\$116.00	Fixed	101/234010/42560	32.28-.30	7/1/10	HTAPPL
Heritage Tree Removal Appeal	\$50.00	Fixed	101/020012/42799	32.31	7/1/10	TREEAP
Heritage Tree Penalty	Cost	Fixed	104/234010/41599	32.38	1/14/03	HTREST
Park Land Dedication In-Lieu*	Variable (See code section for calculation)	Variable	413/741300/43637	41.3.b	3/25/97	PWREC
Single-Lot Development Fee*	See Table in MVCC	Fixed	413/741300/43637	41.3.b	3/25/97	PWREC

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
RECREATION¹³						
Adult Sports Leagues:						
Basketball	\$65.00	Game	101/237768/42503	38.11	7/1/10	RECADL
Flag Football	\$65.00	Game	101/237768/42503	38.11	7/1/10	RECADL
Softball (Coed)	\$67.00	Game	101/237768/42503	38.11	7/1/10	RECADL
Softball (Men's)	\$67.00	Game	101/237768/42503	38.11	7/1/10	RECADL
Volleyball	\$48.00	Game	101/237768/42503	38.11	7/1/10	RECADL
Forfeit	\$40.00	Fixed	101/237768/42503	38.11	7/1/10	RECADL
Nonresident Fee	\$12.50	Fixed	101/237768/42503	38.11	7/1/09	NONRES
ASA Enrollment	\$1.50	Game/Team	101/237768/42503	38.11	7/1/10	RECADL
Quick Score	\$0.60	Game/Team	101/237768/42503	38.11	7/1/10	RECADL
SANCRA Enrollment	\$0.50	Game/Team	101/237768/42503	38.11	7/1/10	RECADL
Amplified Sound Permit (Non-Special Event)	\$23.25	Fixed	101/237339/42751	3.17(2)(e)	7/1/09	RECSPC
Aquatics:						
Aquatic Fitness—Adults (R)	\$4.50	Class	101/237750/42507	38.11	7/1/10	RECAQC
	\$6.00	Class	101/237750/42507	38.11	7/1/11	RECAQC
Aquatic Fitness—Adults (NR)	\$5.63	Class	101/237750/42507	38.11	7/1/10	RECAQC
	\$7.50	Class	101/237750/42507	38.11	7/1/11	RECAQC
Aquatic Fitness—Seniors (R)	\$2.00	Class	101/237750/42507	38.11	7/1/10	RECAQC
	\$3.00	Class	101/237750/42507	38.11	7/1/11	RECAQC
Aquatic Fitness—Seniors (NR)	\$3.00	Class	101/237750/42507	38.11	7/1/10	RECAQC
	\$4.00	Class	101/237750/42507	38.11	7/1/11	RECAQC

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Aquatics (continued):						
Aquacize—Adults (R)	\$4.50	Class	101/237750/42507	38.11	7/1/10	RECAQC
	\$6.00	Class	101/237750/42507	38.11	7/1/11	RECAQC
Aquacize—Adults (NR)	\$5.63	Class	101/237750/42507	38.11	7/1/10	RECAQC
	\$7.50	Class	101/237750/42507	38.11	7/1/11	RECAQC
Aquacize—Seniors (R)	\$2.00	Class	101/237750/42507	38.11	7/1/10	RECAQC
	\$3.00	Class	101/237750/42507	38.11	7/1/11	RECAQC
Aquacize—Seniors (NR)	\$3.00	Class	101/237750/42507	38.11	7/1/10	RECAQC
	\$4.00	Class	101/237750/42507	38.11	7/1/11	RECAQC
Deep Water Exercise	\$4.50	Class	101/237750/42507	38.11	7/1/11	RECAQC
	\$6.00	Class	101/237750/42507	38.11	7/1/11	RECAQC
Deep Water Exercise—Seniors	\$2.00	Class	101/237750/42507	38.11	7/1/11	RECAQC
	\$3.00	Class	101/237750/42507	38.11	7/1/11	RECAQC
Lap Swim Day Pass (R)	\$5.00	Day	101/237750/42505	38.11	7/1/10	RECLAP
Lap Swim Day Pass (NR)	\$6.00	Day	101/237750/42505	38.11	7/1/10	RECLAP
Lap Swim Pass (R) (25 swims)	\$87.50	Pass	101/237750/42505	38.11	7/1/10	RECLAP
Lap Swim Pass (NR) (25 swims)	\$109.00	Pass	101/237750/42505	38.11	7/1/10	RECLAP
Lap Swim Pass—Senior (R) (25 swims)	\$30.00	Pass	101/237750/42505	38.11	7/1/10	RECLAP
	\$45.00	Pass	101/237750/42505	38.11	7/1/11	RECLAP
Lap Swim Pass—Senior (NR) (25 swims)	\$38.00	Pass	101/237750/42505	38.11	7/1/10	RECLAP
	\$56.00	Pass	101/237750/42505	38.11	7/1/11	RECLAP
Lessons/Classes—Youth and Adults						
(R)	\$7.00	1/2 Hour	101/237750/42507	38.9, 38.11	7/1/10	RECAQC
(NR)	\$8.75	1/2 Hour	101/237750/42507	38.9, 38.11	7/1/10	RECAQC

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Aquatics (continued):						
Los Altos-Mountain View Aquatics Club	\$22.00	Hour	101/237750/42550	38.11	7/1/10	RECLAM
(LAMVAC)	\$44.00	Hour	101/237750/42550	38.11	7/1/11	RECLAM
Masters Swim Club—						
Residents	\$17.50	Month	101/237750/42552	38.11	7/1/09	RECMAS
Nonresidents	\$29.00	Month	101/237750/42552	38.11	7/1/09	RECMAS
Pool Rental:						
Pool (R)	\$125.00 + Lifeguards	Hour	101/237750/42519	38.12	7/1/10	RECAQR
Pool (NR)	\$156.00 + Lifeguards	Hour	101/237750/42519	38.12	7/1/10	RECAQR
Lifeguard (R)	\$20.00	Hour	101/237750/42519	38.12	7/1/10	RECAQR
Lifeguard (NR)	\$25.00	Hour	101/237750/42519	38.12	7/1/10	RECAQR
Recreation Swim Day Pass:						
Adult Resident	\$4.00	Day	101/237750/42509	38.11	7/1/10	RECAQS
Adult Nonresident	\$5.00	Day	101/237750/42509	38.11	7/1/10	RECAQS
Child Resident	\$3.00	Day	101/237750/42509	38.11	7/1/10	RECAQS
Child Nonresident	\$4.00	Day	101/237750/42509	38.11	7/1/10	RECAQS
Family Resident	\$10.00	Day	101/237750/42509	38.11	7/1/10	RECAQS
Family Nonresident	\$18.00	Day	101/237750/42509	38.11	7/1/10	RECAQS
Spectator	\$3.00	Day	101/237750/42509	38.11	7/1/10	RECAQS
Recreation Swim Season Pass:						
Child	\$66.00	Pass	101/237750/42509	38.11	7/1/10	RECAQS
Adult	\$88.00	Pass	101/237750/42509	38.11	7/1/10	RECAQS
Family	\$150.00	Pass	101/237750/42509	38.11	7/1/10	RECAQS

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Aquatics (continued):						
Red Cross Lifeguard Training (R) (36 hours)	\$229.00	Class	101/237750/42507	38.9, 38.11	7/1/10	RECAQS
Red Cross Lifeguard Training (NR) (36 hours)	\$286.00	Class	101/237750/42507	38.9, 38.11	7/1/10	RECAQS
Banners:						
Banner Application	\$52.00	Fixed	101/237339/42753	22.58 Council Policy K-7, K-8	7/1/10	RECBAN
Banner Hanging:						
Mountain View-based 501c.3 Nonprofit whose event is held in Mountain View and sponsored or endorsed by City	\$139.00	Fixed	101/234322/42753	22.60	7/1/10	RECHNG
Sponsored or cosponsored event by a public or private school district located within the City of Mountain View	\$139.00	Fixed	101/234322/42753	22.60	7/1/10	RECHNG
Camps:						
After School						
Beyond-the-Bell (Elementary, Middle School	Free	Session	101/237131/42517 and 101/237156/42517	38.9	8/1/94	N/A

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Camps (continued):						
Tween Time (Middle School)	Free	Session	101/237156/42517	38.9	8/1/94	N/A
Contract Instructor ¹⁶			101/Variable/42504 and 42517	38.9, 38.11	3/1/09	
On-Site/Off-Site	20% of gross revenue + admin. + materials	Contractor/Cost Recovery				
	30% of gross revenue + admin. + materials	Contractor/Cost Recovery				
	40% of gross revenue + admin. + materials	Contractor/Cost Recovery				
	50% of gross revenue + admin. + materials	Contractor/Cost Recovery				
Elementary (including sports) ¹⁴						
Resident	\$5.87	Hour	101/237131/42517	38.9	7/1/10	RECCMP
Nonresident	\$7.34	Hour	101/237131/42517	38.9	7/1/10	RECCMP
Preschool						
Resident	\$7.50	Hour	101/237115/42517	38.9	7/1/10	RECPSC
Nonresident	\$9.38	Hour	101/237115/42517	38.9	7/1/10	RECPSC
Teen						
Resident	\$8.00	Hour	101/237156/42517	38.9	7/1/10	RECREC
Nonresident	\$10.00	Hour	101/237156/42517	38.9	7/1/10	RECREC
Classes:						
Contract Instructor						
On-Site/Off-Site	20% of gross revenue + admin. + materials	Contractor/Cost Recovery	101/237768/42504	38.9, 38.11	7/1/09	RECACC
			101/237958/42504			RECACC
	30% of gross revenue + admin. + materials	Contractor/Cost Recovery	101/237735/42504			RECACC
	40% of gross revenue + admin. + materials	Contractor/Cost Recovery				
	50% of gross revenue + admin. + materials	Contractor/Cost Recovery				

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Classes (continued):						
Holiday						
Resident	\$10.00	Hour		38.9	7/1/10	
	\$15.00	Hour		38.9	7/1/11	
Nonresident	\$12.50	Hour		38.9	7/1/10	
	\$18.75	Hour		38.9	7/1/11	
Preschool/Play School/Kinder Prep—						
Resident	\$7.50	Hour	101/237115/42503	38.9	7/1/10	RECPRE
Nonresident	\$9.38	Hour	101/237115/42503	38.9	7/1/10	RECPRE
Tot Time—Resident	\$7.50	Hour	101/237115/42503	38.9	7/1/10	RECPRE
Nonresident	\$9.38	Hour	101/237115/42503	38.9	7/1/10	RECPRE
Senior	\$2.50	Hour	101/237511/42503	38.11	7/1/08	RECSR
Youth/Adult	Varies	Hour	101/237958/42525	38.9, 38.11	7/1/09	RECACL
Deer Hollow Farm:						
School Year Classes—						
MV Public Schools	\$23.00	Hour	101/237172/42503	38.11/MROSD	7/1/09	RECDHF
S. C. Co. and MROSD Schools	\$46.00	Hour	101/237172/42503	38.11/MROSD	7/1/09	RECDHF
S. C. Co. or MROSD Schools	\$69.00	Hour	101/237172/42503	38.11/MROSD	7/1/09	RECDHF
All Other Schools	\$95.00	Hour	101/237172/42503	38.11/MROSD	7/1/09	RECDHF
Summer Camps—						
MV Resident	\$289.00	Week	101/237172/42517	38.11/MROSD	7/1/10	RECWC
S. C. Co. and MROSD Res.	\$332.00	Week	101/237172/42517	38.11/MROSD	7/1/10	RECWC
S. C. Co. or MROSD Res.	\$347.00	Week	101/237172/42517	38.11/MROSD	7/1/10	RECWC
All Others	\$361.00	Week	101/237172/42517	38.11/MROSD	7/1/10	RECWC
Dog Classes/Shows, Rentals	\$725.00	Annual (1 night/week/year)	101/237339/42519	38.19(b)	7/1/09	N/A

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Facility Rental:						
Adobe Building—						
Business or Resident						
Security Deposit	\$560.00	Fixed	101/710100-22153	38.11	7/1/09	RECADB
Off-Peak	\$114.00	Hour	101/237025-42519	38.11	7/1/09	RECABR
Peak	\$172.00	Hour	101/237025-42519	38.11	7/1/09	RECABR
8-Hour Special—Peak	\$1,144.00	8 Hours	101/237025-42519	38.11	7/1/09	RECABR
Nonprofit/Community Group						
Security Deposit	\$560.00		710100-22153	38.11	7/1/09	RECADB
Off-Peak	\$18.00	Hour/Attendant	N/A		11/8/05	N/A
One-Time Per Year Special—Peak	\$86.00	Hour	101/237025-42519	38.11	7/1/09	RECABR
Peak (after one-time/year special)	\$172.00	Hour	101/237025-42519	38.11	7/1/09	RECABR
8-Hour Special—Peak	\$1,144.00	8 Hours	101/237025-42519	38.11	10/1/09	RECABR
MV Nonprofit—Fundraising Group (one time/year)						
Security Deposit	\$560.00	Fixed	101/710100-22153	38.11	7/1/09	RECADB
Off Peak	\$18.00	Hour/Attendant	101/237025-42519	38.11	7/1/09	RECABR
Peak	\$18.00	Hour\Attendant	101/237025-42519	38.11	7/1/09	RECABR
Nonresident						
Security Deposit	\$560.00	Fixed	101/710100-22153	38.11	7/1/09	RECADB
Off Peak	\$114.00	Hour	101/237025-42519	38.11	7/1/09	RECABR
Peak	\$172.00	Hour	101/237025-42519	38.11	7/1/09	RECABR
8-Hour Special—Peak	\$1,144.00	8 Hours	101/237025-42519	38.11	7/1/09	RECABR
Adult Education (evenings)— Community Center, MV Sports Pavilion, Whisman Sports Center	\$22.00	Hour/Room	101/237339/42519	38.11	7/1/09	RECBLD

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Facility Rental (continued):						
Athletic Facilities—						
Field Rentals—						
Application (R)	\$25.00	Fixed	101/237719/42799		7/1/10	RECREN
(does not apply to YSO/YNP/school rental)						
Application (NR)	\$31.00	Fixed	101/237719/42799		7/1/10	RECREN
Graham Field Security Deposit	\$560.00	Fixed	101/710100/22153	38.3	7/1/09	RECDEP
Lighted—Resident	\$70.00	Hour	101/237719/42519	38.3	7/1/10	RECBAL
Nonresident	\$88.00	Hour	101/237719/42519	38.3	7/1/10	RECBAL
Not Lighted—Resident	\$35.00	Hour	101/237719/42519	38.3	7/1/10	RECBAL
Nonresident	\$44.00	Hour	101/237719/42519	38.3	7/1/10	RECBAL
Other—Resident	\$25.00	Hour	101/237719/42519	38.3	7/1/10	RECBAL
Nonresident	\$31.00	Hour	101/237719/42519	38.3	7/1/10	RECBAL
Synthetic—Resident	\$70.00	Hour	101/237719/42519	38.3	7/1/10	RECBAL
Nonresident	\$88.00	Hour	101/237719/42519	38.3	7/1/10	RECBAL
Youth Sports Organizations/Youth Nonprofit/Schools	\$2.00	Hour	101/237719/42518	38.3	7/1/10	RECYSO
Gym Rentals—(MV Sports Pavilion and Whisman Sports Center)						
Application	\$25.00	Fixed	101/237776/42799	38.11	7/1/10	RECAPP
Cancellation	\$50.00	Fixed	101/237776/42799	38.11	7/1/10	RECAPP
Schools/YSO/YNP						
Auxiliary Room	\$29.00	Hour	101/23777/42527	38.11	7/1/10	RECWSC
Half-Court	\$29.00	Hour	101/23777/42529	38.11	7/1/10	RECMSP

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Facility Rental (continued):						
Gym Rentals (continued)						
All Other Renters:						
Auxiliary Room:						
Resident	\$78.00	Hour	101/237776/42527	38.11	7/1/10	RECMSP
			101/237776/42529			RECWSC
	\$101.00	Hour	101/237776/42527	38.11	7/1/11	RECMSP
			101/237776/42529			RECWSC
Nonresident	\$98.00	Hour	101/237776/42527	38.11	7/1/10	RECMSP
			101/237776/42529			RECWSC
	\$126.00	Hour	101/237776/42527	38.11	7/1/11	RECMSP
			101/237776/42529			RECWSC
Half-Court						
Resident ¹⁵ /Nonprofit	\$43.00	Hour	101/237776/42527	38.11	7/1/10	RECMSP
			101/237776/42529			RECWSC
	\$50.00	Hour	101/237776/42527	38.11	7/1/11	RECMSP
			101/237776/42529			RECWSC
Full-Court Main Floor						
Resident ¹⁵ /Nonprofit	\$90.00	Hour	101/237776/42527	38.11	7/1/10	RECMSP
			101/237776/42529			RECWSC
	\$111.00	Hour	101/237776/42527	38.11	7/1/11	RECMSP
			101/237776/42529			RECWSC
Nonresident	\$113.00	Hour	101/237776/42527	38.11	7/1/10	RECMSP
			101/237776/42529			RECWSC
	\$139.00	Hour	101/237776/42527	38.11	7/1/11	RECMSP
			101/237776/42529			RECWSC

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Facility Rental (continued):						
Open Gym						
10 Visits	\$15.00	Pass	101/237776/42527	38.11	7/1/10	RECMSP
			101/237776/42529			RECWSC
20 Visits	\$30.00	Pass	101/237776/42527	38.11	7/1/10	RECMSP
			101/237776/42529			RECWSC
Drop-in	\$3.00	Day	101/237776/42527	38.11	7/1/10	RECMSP
			101/237776/42529			RECWSC
Cancellation of Facility Rental (Adobe Building, Community Center, Senior Center)						
Within 1 month	50%	Rental Fee	101/237339/41599		7/1/07	RECCNL
Within 3 months	25%	Rental Fee	101/237339/41599		7/1/07	RECCNL
Within 6 months	10%	Rental Fee	101/237339/41599		7/1/07	RECCNL
BBQ Reservations—Resident Only						
Beer/Wine Permit	\$47.00	Reservation	101/237339/42521	38.17.b	7/1/09	RECBBQ
Family Tables (advance)	\$15.00	Table	101/237339/42521	38.7(5)	7/1/10	RECBBQ
Family Tables (day of)	\$15.00	Table	101/237339/42521	38.7(5)	7/1/10	RECBBQ
Group	\$103.00	Section	101/237339/42521	38.7(5)	7/1/10	RECBBQ
Rental Amendment	\$11.00	Fixed	101/237339/41599	38.7(5)	7/1/09	RECCNL
Rental Cancellation (within 2 weeks)	\$22.00	Fixed	101/237339/41599	38.7(5)	7/1/09	RECCNL
Community Center—Auditorium						
Business or Resident						
Security Deposit	\$560.00	Fixed	101/710100-22153	38.11	7/1/09	RECDEP
Off-Peak	\$84.00	Hour	101/237339-42519	38.11	7/1/09	RECBLD
Peak	\$90.00	Hour	101/237339-42519	38.11	7/1/09	RECBLD

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Facility Rental (continued):						
Nonprofit/Community Group						
Security Deposit—Peak	\$560.00	Fixed	101/710100-22153	38.11	7/1/09	RECDEP
Off-Peak	No Charge					
Peak	\$67.00	Hour	101/237339-42519	38.11	7/1/09	RECBLD
MV Nonprofit—Fundraising Group (one time per year)						
Security Deposit	\$560.00	Fixed	101/710100-22153	38.11	7/1/09	RECDEP
Off-Peak	\$18.00	Hour/Attendant	101/237339-42519	38.11/H-5 Policy	7/1/10	RECBLD
Nonresident						
Security Deposit	\$560.00	Fixed	101/710100-22153	38.11	7/1/09	RECDEP
Off-Peak	\$177.00	Hour	101/237339-42519	38.11	7/1/09	RECBLD
Peak	\$191.00	Hour	101/237339-42519	38.11	7/1/09	RECBLD
Community Center—Lower Social Hall						
Business or Resident						
Security Deposit	\$560.00	Fixed	101/710100-22153	38.11	7/1/09	RECDEP
Off-Peak	\$40.75	Hour	101/237399-42519	38.11	7/1/09	RECBLD
Peak	\$58.50	Hour	101/237399-42519	38.11	7/1/09	RECBLD
Nonprofit/Community Group						
Security Deposit—Peak	\$560.00	Fixed	101/710100-22153	38.11	7/1/09	RECDEP
Off-Peak	No Charge					
Peak	\$47.00	Hour	101/237399-42519	38.11	7/1/09	RECBLD
MV Nonprofit—Fundraising Group (one time per year)						
Security Deposit	\$560.00	Fixed	101/710100-22153	38.11	7/1/09	RECDEP
Off-Peak	\$18.00	Hour/Attendant	101/237399-42519	38.11/H-5 Policy	7/1/10	RECBLD

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Facility Rental (continued):						
Nonresident						
Security Deposit	\$560.00	Fixed	101/710100-22153	38.11	7/1/09	RECDEP
Off-Peak	\$143.50	Hour	101/237399-42519	38.11	7/1/09	RECBLD
Peak	\$143.50	Hour	101/237399-42519	38.11	7/1/09	RECBLD
Community Center—Room 1, 2 & 3						
Business or Resident						
Security Deposit	\$560.00	Fixed	101/710100-22153	38.11	7/1/09	RECDEP
Off-Peak	\$37.00	Hour	101/237399-42519	38.11	7/1/09	RECBLD
Peak	\$47.00	Hour	101/237399-42519	38.11	7/1/09	RECBLD
Nonprofit/Community Group						
Security Deposit—Off-Peak	No Charge					
Security Deposit—Peak	\$560.00	Fixed	101/710100-22153	38.11	7/1/09	RECDEP
Off-Peak	No Charge			38.11	7/1/07	
Peak	\$37.00	Hour	101/237399-42519	38.11	7/1/09	RECBLD
MV Nonprofit—Fundraising Group (one time per year)						
Security Deposit	\$560.00	Fixed	101/710100-22153	38.11	7/1/09	RECDEP
Off-Peak	\$18.00	Hour/Attendant	101/237399-42519	38.11/H-5 Policy	7/1/10	RECBLD
Nonresident						
Security Deposit	\$560.00	Fixed	101/710100-22153	38.11	7/1/09	RECDEP
Off-Peak	\$110.00	Hour	101/237399-42519	38.11	7/1/09	RECBLD
Peak	\$127.00	Hour	101/237399-42519	38.11	7/1/09	RECBLD

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Facility Rental (continued):						
Community Gardens						
Senior Center	\$42.00	Plot/Annual	101/237016/42520	38.11	7/1/10	RECGSR
Willowgate	\$88.00	Plot/Annual	101/237016/42519	38.11	7/1/10	RECGNR
	\$135.00	Plot/Annual	101/237016/42519	38.11	7/1/11	RECGJR
Willowgate Senior	\$42.00	Plot/Annual	101/237016/42520	38.11	7/1/10	RECGSR
Senior Center—Social Hall						
Business or Resident						
Security Deposit	\$896.00	Fixed	101/710100-22153	38.11	7/1/09	RECDEP
Off-Peak	\$112.00	Hour	101/237511-42519	38.11	7/1/09	RECSCR
Peak	\$224.00	Hour	101/237511-42519	38.11	7/1/09	RECSCR
Nonprofit/Community Group						
Security Deposit	\$896.00	Fixed	101/710100-22153	38.11	7/1/09	RECDEP
Off-Peak	\$84.00	Hour	101/237511-42519	38.11	7/1/09	RECSCR
Peak	\$169.00	Hour	101/237511-42519	38.11	7/1/09	RECSCR
MV Nonprofit—Fundraising Group (one time per year)						
Security Deposit	\$1,120.00	Fixed	101/710100-22153	38.11	7/1/09	RECDEP
Off-Peak	\$18.00	Hour/Attendant	101/237511-42519	38.11/H-5 Policy	7/1/10	RECSCR
Nonresident						
Security Deposit	\$1,120.00	Fixed	101/710100-22153	38.11	7/1/09	RECDEP
Off-Peak	\$281.00	Hour	101/237511-42519	38.11	7/1/09	RECSCR
Peak	\$393.00	Hour	101/237511-42519	38.11	7/1/09	RECSCR
Senior Center—Multi A						
Business or Resident						
Security Deposit	\$672.00	Fixed	101/710100-22153	38.11	7/1/09	RECDEP
Off-Peak	\$72.75	Hour	101/237511-42519	38.11	7/1/09	RECSCR
Peak	\$146.00	Hour	101/237511-42519	38.11	7/1/09	RECSCR

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Facility Rental (continued):						
Nonprofit/Community Group						
Security Deposit	\$672.00	Fixed	101/710100-22153	38.11	7/1/09	RECDEP
Off-Peak	\$54.75	Hour	101/237511-42519	38.11	7/1/09	RECSRC
Peak	\$109.00	Hour	101/237511-42519	38.11	7/1/09	RECSRC
MV Nonprofit—Fundraising Group (one time per year)						
Security Deposit	\$896.00	Fixed	101/710100-22153	38.11	7/1/09	RECDEP
Off-Peak	\$18.00	Hour/Attendant	101/237511-42519	38.11/H-5 Policy	7/1/10	RECSRC
Nonresident						
Security Deposit	\$896.00	Fixed	101/710100-22153	38.11	7/1/09	RECDEP
Off-Peak	\$169.00	Hour	101/237511-42519	38.11	7/1/09	RECSRC
Peak	\$281.00	Hour	101/237511-42519	38.11	7/1/09	RECSRC
Senior Center—Multi B						
Business or Resident						
Security Deposit	\$336.00	Fixed	101/710100-22153	38.11	7/1/09	RECDEP
Off-Peak	\$22.50	Hour	101/237511-42519	38.11	7/1/09	RECSRC
Peak	\$44.75	Hour	101/237511-42519	38.11	7/1/09	RECSRC
Nonprofit/Community Group						
Security Deposit	\$336.00	Fixed	101/710100-22153	38.11	7/1/09	RECDEP
Off-Peak	\$16.75	Hour	101/237511-42519	38.11	7/1/09	RECSRC
Peak	\$33.50	Hour	101/237511-42519	38.11	7/1/09	RECSRC
MV Nonprofit—Fundraising Group (one time per year)						
Security Deposit	\$560.00	Fixed	101/710100-22153	38.11	7/1/09	RECDEP
Off-Peak	\$18.00	Hour/Attendant	101/237511-42519	38.11/H-5 Policy	7/1/10	RECSRC
Nonresident						
Security Deposit	\$560.00	Fixed	101/710100-22153	38.11	7/1/09	RECDEP
Off-Peak	\$90.00	Hour	101/237511-42519	38.11	7/1/09	RECSRC
Peak	\$123.00	Hour	101/237511-42519	38.11	7/1/09	RECSRC

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Facility Rental (continued):						
Senior Center—Arts and Crafts						
Business or Resident						
Security Deposit	\$336.00	Fixed	101/710100-22153	38.11	7/1/09	RECDEP
Off-Peak	\$44.75	Hour	101/237511-42519	38.11	7/1/09	RECSCR
Peak	\$90.00	Hour	101/237511-42519	38.11	7/1/09	RECSCR
Nonprofit/Community Group						
Security Deposit	\$336.00	Fixed	101/710100-22153	38.11	7/1/09	RECDEP
Off-Peak	\$33.50	Hour	101/237511-42519	38.11	7/1/09	RECSCR
Peak	\$67.25	Hour	101/237511-42519	38.11	7/1/09	RECSCR
MV Nonprofit—Fundraising Group (one time per year)						
Security Deposit	\$560.00	Fixed	101/710100-22153	38.11	7/1/09	RECDEP
Off-Peak	\$18.00	Hour/Attendant	101/237511-42519	38.11/H-5 Policy	7/1/10	RECSCR
Nonresident						
Security Deposit	\$560.00	Fixed	101/710100-22153	38.11	7/1/09	RECDEP
Off-Peak	\$124.00	Hour	101/237511-42519	38.11	7/1/09	RECSCR
Peak	\$191.00	Hour	101/237511-42519	38.11	7/1/09	RECSCR
Senior Center—Movement/Dance						
Business or Resident						
Security Deposit	\$560.00	Fixed	101/710100-22153	38.11	7/1/09	RECDEP
Off-Peak	\$44.75	Hour	101/237511-42519	38.11	7/1/09	RECSCR
Peak	\$90.00	Hour	101/237511-42519	38.11	7/1/09	RECSCR
Nonprofit/Community Group						
Security Deposit	\$560.00	Fixed	101/710100-22153	38.11	7/1/09	RECDEP
Off-Peak	\$33.50	Hour	101/237511-42519	38.11	7/1/09	RECSCR
Peak	\$67.25	Hour	101/237511-42519	38.11	7/1/09	RECSCR
MV Nonprofit/Fundraising Group (one time per year)						
Security Deposit	\$560.00	Fixed	101/710100-22153	38.11	7/1/09	RECDEP
Off-Peak	\$18.00	Hour/Attendant	101/237511-42519	38.11/H-5 Policy	7/1/10	RECSCR

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Facility Rental (continued):						
Nonresident						
Security Deposit	\$560.00	Fixed	101/710100-22153	38.8	7/1/09	RECDEP
Off-Peak	\$124.00	Hour	101/237511-42519	38.8	7/1/09	RECSCR
Peak	\$191.00	Hour	101/237511-42519	38.8	7/1/09	RECSCR
Senior Center—Small Meeting Room						
Business or Resident						
Security Deposit	\$336.00	Fixed	101/710100-22153	38.8	7/1/09	RECDEP
Off-Peak	\$22.50	Hour	101/237511-42519	38.8	7/1/09	RECSCR
Peak	\$44.75	Hour	101/237511-42519	38.8	7/1/09	RECSCR
Nonprofit/Community Group						
Security Deposit	\$336.00	Fixed	101/710100-22153	38.8	7/1/09	RECDEP
Off-Peak	\$16.75	Hour	101/237511-42519	38.8	7/1/09	RECSCR
Peak	\$33.50	Hour	101/237511-42519	38.8	7/1/09	RECSCR
MV Nonprofit—Fundraising Group (one time per year)						
Security Deposit	\$560.00	Fixed	101/710100-22153	38.8	7/1/09	RECDEP
Off-Peak	\$18.00	Hour/Attendant	101/237511-42519	38.8/H-5 Policy	7/1/10	RECSCR
Nonresident						
Security Deposit	\$560.00	Fixed	101/710100-22153	38.8	7/1/09	RECDEP
Off-Peak	\$90.00	Hour	101/237511-42519	38.8	7/1/09	RECSCR
Peak	\$123.50	Hour	101/237511-42519	38.8	7/1/09	RECSCR
Senior Center—Game Room						
Business or Resident						
Security Deposit	\$1,120.00	Fixed	101/710100-22153	38.8	7/1/09	RECDEP
Off-Peak	\$112.00	Hour	101/237511-42519	38.8	7/1/09	RECSCR
Peak	\$224.00	Hour	101/237511-42519	38.8	7/1/09	RECSCR
Nonprofit/Community Group						
Security Deposit	\$1,120.00	Fixed	101/710100-22153	38.11	7/1/09	RECDEP
Off-Peak	\$84.00	Hour	101/237511-42519	38.11	7/1/09	RECSCR
Peak	\$168.00	Hour	101/237511-42519	38.11	7/1/09	RECSCR

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Facility Rental (continued):						
MV Commercial/Fundraising Group (one time per year)						
Security Deposit	\$1,344.00	Fixed	101/710100-22153	38.11	7/1/09	RECDEP
Off-Peak	\$18.00	Hour/Attendant	101/237511-42519	38.11/H-5 Policy	7/1/10	RECSCR
Nonresident						
Security Deposit	\$1,344.00	Fixed	101/710100-22153	38.11	7/1/09	RECDEP
Off-Peak	\$281.00	Hour	101/237511-42519	38.11	7/1/09	RECSCR
Peak	\$393.00	Hour	101/237511-42519	38.11	7/1/09	RECSCR
General Use Notification						
Private	\$62.00	Application	101/237339/42751	38.11	7/1/10	RECNOT
Late Pickup (Camps, Classes, After-School Programs)	\$6.00	15-Minute Increments	101/237016/42799	38.9/38.11	7/1/09	RECCA
Off-Leash Dog Permit						
Resident	\$10.00	Annual	101/237016/42751		7/1/10	RECDOG
Nonresident	\$13.00	Annual	101/237016/42751		7/1/10	RECDOG
Processing Fees:						
Refunds/Registrations/Transfers, Etc.	\$6.00	Transaction	101/237016/42799	38.11	7/1/09	RECCA
Special Events (Outside):						
Plaza Use Permit Application	\$131.00	Fixed	101/237339/42751	Council Policy K-14	7/1/10	RECSPC
Special Events Application	\$131.00	Event	101/237339/42751	Council Policy K-14	7/1/10	RECSPC
Cost Recovery	Variable	Hour	101/237339/42751	Council Policy K-14	10/1/93	RECSPC

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Tennis:						
Rengstorff Courts—MV Tennis Club	\$3.75	Hour/Court	101/237743/42519	38.11	7/1/09	RECTEN
Cuesta Court Reservations:						
Resident and MV Business	\$8.00	Hour/Court	101/237743/42501	Agreement (references fee schedule)	7/1/10	CUESTA
Nonresident and non-MV Business	\$12.00	Hour/Court	101/237743/42501	Agreement (references fee schedule)	7/1/10	CUESTA
Nonresident playing with Resident on walk-on court	\$2.00	Hour/Court	101/237743/42501	Agreement (references fee schedule)	7/1/10	CUESTA
Cuesta Court Lessons						
Adult	\$11.25	Hour	101/237743/42503	Agreement (references fee schedule)	7/1/10	N/A
Junior	\$10.25	Hour	101/237743/42503	Agreement (references fee schedule)	7/1/10	N/A
SHORELINE GOLF LINKS¹⁶						
Green Fees (18 holes)						
Weekday (M-Th):						
Regular	\$38.00	Fixed	213/239137/42601	38.11	7/1/04	SGGRFE
Resident ¹⁷	\$31.00	Fixed	213/239137/42601	38.11	7/1/04	SGGRFE
Senior (60 and over)	\$28.00	Fixed	213/239137/42601	38.11	7/1/04	SGGRFE
Resident Seniors ¹⁷ (60 and over)	\$21.00	Fixed	213/239137/42601	38.11	7/1/04	SGGRFE
Junior (17 and under)	\$16.00	Fixed	213/239137/42601	38.11	7/1/04	SGGRFE
Twilight/Back 9	\$25.00	Fixed	213/239137/42601	38.11	7/1/04	SGGRFE
Twilight/Back 9 Resident ¹⁷	\$18.00	Fixed	213/239137/42601	38.11	7/1/04	SGGRFE
Friday:						
Regular	\$38.00	Fixed	213/239137/42601	38.11	7/1/07	SGGRFE
Resident ¹⁷	\$31.00	Fixed	213/239137/42601	38.11	7/1/07	SGGRFE
Twilight/Back 9	\$25.00	Fixed	213/239137/42601	38.11	7/1/07	SGGRFE
Twilight/Back 9 Resident ¹⁷	\$18.00	Fixed	213/239137/42601	38.11	7/1/07	SGGRFE
Junior (17 and under)	\$16.00	Fixed	213/239137/42601	38.11	7/1/04	SGGRFE

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBOBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Green Fees (18 holes) (Continued)						
Supertwilight:						
Regular	\$17.00	Fixed	213/239137/42601	38.11	7/1/04	SGGRFE
Resident ¹⁷	\$10.00	Fixed	213/239137/42601	38.11	7/1/04	SGGRFE
Weekends/Holidays:						
Regular	\$54.00	Fixed	213/239137/42601	38.11	7/1/04	SGGRFE
Resident ¹⁷	\$47.00	Fixed	213/239137/42601	38.11	7/1/04	SGGRFE
Twilight/Back 9 Regular	\$28.00	Fixed	213/239137/42601	38.11	7/1/04	SGGRFE
Twilight/Back 9 Resident ¹⁷	\$21.00	Fixed	213/239137/42601	38.11	7/1/04	SGGRFE
Junior (17 and under)	\$16.00	Fixed	213/239137/42601	38.11	7/1/04	SGGRFE
Lessons ¹⁸						
Adult:						
Clinics (6+) ¹⁹	\$15.00	Student	213/239137/42651	N/A	7/1/02	SGLESS
Group (1 hour) (≥3) ¹⁹	\$27.00	Student	213/239137/42651	N/A	7/1/07	SGLESS
Private (30 minutes)	\$45.00	Student	213/239137/42651	N/A	7/1/02	SGLESS
Series of Four Private (30 minutes x 4) ²⁰	\$165.00	Student	213/239137/42651	N/A	7/1/02	SGLESS
Series of Six Private (30 minutes x 6) ²⁰	\$240.00	Student	213/239137/42651	N/A	7/1/07	SGLESS
Semiprivate (1 hour) ¹⁸	\$40.00	Student	213/239137/42651	N/A	7/1/07	SGLESS
Series of Six Semiprivate (60 minutes x 6) ¹⁹	\$230.00	Student	213/239137/42651	N/A	7/1/07	SGLESS
Classroom Instruction (≥8) (1 hour) ¹⁹	\$10.00	Student	213/239137/42651	N/A	7/1/02	SGLESS
Junior:						
Group (≥3) (1 hour) ¹⁹	\$26.00	Student/Hour	213/239137/42651	N/A	7/1/07	SGLESS
Golf Clinic—Beginning (90 minutes x 4)	\$117.00 ²¹	Student	213/239137/42651	38.11	7/1/08	SGLESS
Clinic—Advanced (90 minutes x 3)	\$125.00 ²¹	Student	213/239137/42651	N/A	7/1/06	SGLESS
Private (30 minutes)	\$40.00	Student/Hour	213/239137/42651	N/A	7/1/08	SGLESS
Semiprivate (1 hour)	\$40.00	Student	213/239137/42651	N/A	7/1/08	SGLESS

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Lessons (continued)						
Parent/Child Lesson (4 hours; ≥6)	\$75.00	Student	213/239137/42651	N/A	7/1/06	SGLESS
Video (1 hour) ¹⁸	\$90.00	Fixed	213/239137/42651	N/A	7/1/02	SGLESS
Tournament Fees						
Mon.–Thurs. Regular	\$38.00	Fixed	213/239137/42601	38.11	7/1/04	SGTF
Mon.–Thurs. Senior	\$28.00	Fixed	213/239137/42601	38.11	7/1/04	SGTF
Friday	\$38.00	Fixed	213/239137/42601	38.11	7/1/07	SGTF
Weekend/Holiday	\$54.00	Fixed	213/239137/42601	38.11	7/1/04	SGTF
Golf Car Rental (mandatory)	\$12.00	Fixed/Player	213/239137/42631	N/A	7/1/07	SGCART
Shot Gun Tournament Premium (minimum 128 players)						
Early Start 12:30 p.m. to 1:29 p.m. (May, August and September)						
Early Start 1:00 p.m. to 1:59 p.m. (June and July)						
Friday	\$25.00	Fixed/Player Additional	213/239137/42601	38.11	7/1/04	SGTF
Saturday	\$43.00	Fixed/Player Additional	213/239137/42601	38.11	7/1/04	SGTF
Regular Start:						
Start time at 1:30 p.m. (May, August and September)						
Start time at 2:00 p.m. (June and July)						
Friday	\$15.00	Fixed/Player Additional	213/239137/42601	38.11	7/1/04	SGTF
Saturday	\$23.00	Fixed/Player Additional	213/239137/42601	38.11	7/1/04	SGTF

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Tournament Fees (continued):						
Tournament Player Fee ²²	\$7.00	Player	213/239137/42601	38.11	7/1/01	SGTF
All Day Course Closure (depending on time of year and staff approval)						
Friday (per-player minimum)	\$50.00	Fixed/Player Additional	213/239137/42601	38.11	7/1/04	SGTF
Saturday (per-player premium)	\$60.00	Fixed/Player Additional	213/239137/42601	38.11	7/1/04	SGTF
Frequent Player:						
Regular Play (Annual)	\$3,200.00	Fixed	213/239137/42601	N/A	7/1/04	SGGRFE
Weekday (M-Th/Annual)	\$1,800.00	Fixed	213/239137/42601	N/A	7/1/04	SGGRFE
Weekday (M-Th/Quarterly)	\$500.00	Fixed	213/239137/42601	N/A	7/1/04	SGGRFE
Weekday Seniors (M-Th/Annual)	\$1,250.00	Fixed	213/239137/42601	N/A	7/1/04	SGGRFE
Weekday Seniors (M-Th/Quarterly)	\$350.00	Fixed	213/239137/42601	N/A	7/1/04	SGGRFE
NCGA/PWGA Member Club Play Day Rates ²³						
Shoreline Seniors	\$24.00	Fixed	213/239137/42601	N/A	7/1/04	SGGRFE
Shoreline Women	\$24.00	Fixed	213/239137/42601	N/A	7/1/04	SGGRFE
Shoreline Golf Club	\$44.00	Fixed	213/239137/42601	N/A	7/1/04	SGGRFE
Rentals						
Clubs:						
Top-of-Line Rental	\$30.00	Fixed	213/239137/42631	N/A	7/1/04	SGCART
Pro-Line Rental	\$20.00	Fixed	213/239137/42631	N/A	7/1/04	SGCART

COMMUNITY SERVICES
(Continued)

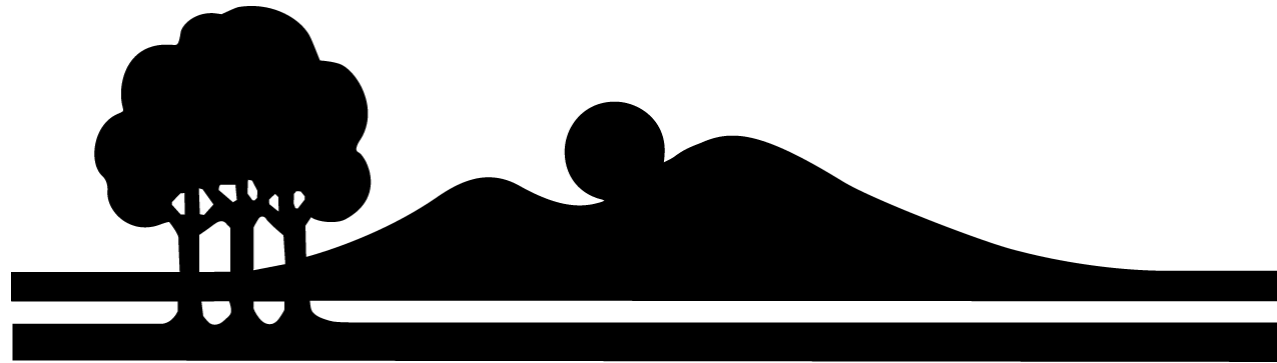
<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Range Balls:						
Regular T Mats (weekday)						
Large Bucket	\$9.00	Fixed	213/239194/42633	38..11	7/1/04	SGRANG
Medium Bucket	\$6.00	Fixed	213/239194/42633	38.11	7/1/04	SGRANG
Small Bucket and Practice Area Tube	\$3.00	Fixed	213/239194/42633	38.11	7/1/04	SGRANG
Grass T (weekend)						
Large Bucket	\$10.00	Fixed	213/239194/42633	38.11	7/1/04	SGRANG
Medium Bucket	\$7.00	Fixed	213/239194/42633	38.11	7/1/04	SGRANG
Small Bucket	\$4.00	Fixes	213/239194/42633	38.11	7/1/04	SGRANG
Powered Golf Car:						
18 holes	\$24.00	Fixed	213/239137/42631	N/A	7/1/07	SGCART
Back-Nine	\$17.00	Fixed	213/239137/42631	N/A	7/1/07	SGCART
Member clubs	\$12.00	Fixed	213/239137/42631	N/A	7/1/07	SGCART
Push/Pull Cart	\$6.00	Fixed	213/239137/42631	N/A	7/1/04	SGCART

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
SHORELINE PARK						
Boat Launch:						
Sailboats	\$5.00	Fixed	258/233098/41731 ²¹	N/A	7/1/06	
Other	\$4.00	Fixed	258/233098/41731 ²¹	N/A	7/1/06	
Rengstorff House Rental:						
Security Deposit	\$450.00	Fixed	258/725802/22152	N/A		SHRDEP
Party (M-Th)	\$125.00	Hour	258/233171/42519	N/A	7/1/03	SHRRES
Meeting (M-Th) (dining room only)	\$150.00	1/2 day	258/233171/42519	N/A	7/1/05	SHRRES
Weekend (Fri/Sat/Sun/Holiday)	\$200.00	Hour	258/233171/42519	N/A	7/1/05	SHRRES
Weekend Special 8-Hour Rate	\$1,400.00	8-Hour Weekend	258/233171/42519	N/A	7/1/05	SHRRES
Nonprofit Weekday	\$75.00	Hour	258/233171/42519	N/A		SHRRES
Nonprofit Weekend	\$100.00	Hour	258/233171/42519	N/A		SHRRES
Cleaning Service	\$25.00	Hour	258/233171/42519	N/A	7/1/02	SHRCLN
Fireplace Firewood	\$25.00	Fireplace	258/233171/42519	N/A	7/1/02	SHRRES
Piano Use	\$25.00	Fixed	258/233171/42519	N/A	7/1/02	SHRRES
Special Event Permit	\$76.00	Fixed	258/233155/42751	N/A	7/1/09	SHRSE

FINANCE AND ADMINISTRATIVE SERVICES

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Business License Report	\$25.00	Fixed	101/203059/42715	N/A	7/1/02	BLLST
Production of GIS Map	\$54.00	Hour	101/205518/42799	N/A	7/1/03	N/A
Taxi Company	\$1,400.00	Biennial	101/203016/41418	30.2	4/1/10	TXPERM
Taxi Vehicle Permit	\$200.00	Biennial	101/203016/41418	30.2	4/1/10	TXSTKR
NOTE: Taxicab Driver Permit information can be found in the Police Department Section.						
Vendor Permit:						
Food/Street (City-wide)	\$600.00	Annual/Person	101/710100/41499	15.26.b-c	2/25/92	BLVEND
Food/Street (downtown)	\$600.00	Annual/Person	101/710100/41499		2/25/92	BLVEND
Merchant/Street (occupying downtown public right-of-way)	\$3.00	Square Foot/Year	101/710100/41499	15.26.b-c	2/25/92	BLVEND
Street Vendor Permit Application	\$25.00	Fixed	101/710100/41499	15.28	7/1/96	BLVEND



CITY OF MOUNTAIN VIEW

FIRE						
<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
ENVIRONMENTAL SAFETY						
Fire Safety Permits ²⁴ —						
Hazardous Materials Permitted Occupancy (see Attachment E for permit listing)	\$182.00	Annual	602/265116/41410	14, CFC 105	7/1/09	FDHMFS
Fire Safety Facility Inspection:						
0 - 5,000	\$28.00	Square Foot	602/265116/41410		7/1/09	FDHMFS
5,001 - 25,000	\$170.00	Square Foot	602/265116/41410		7/1/09	FDHMFS
25,001 - 100,000	\$706.00	Square Foot	602/265116/41410		7/1/09	FDHMFS
100,001 - 250,000	\$1,975.00	Square Foot	602/265116/41410		7/1/09	FDHMFS
250,001 - 500,000	\$4,232.00	Square Foot	602/265116/41410		7/1/09	FDHMFS
500,001+	\$5,641.00	Square Foot	602/265116/41410		7/1/09	FDHMFS
File Review	\$35.00	Hour	602/265116/42715 101/265510/42715			FDHMDC FPBDOC
Computer Entry of Hazardous Materials Management Plan Data:						
First 2 Hours	No charge	N/A	N/A	24	1/1/96	N/A
> 2 Hours	\$92.00	Hour	602/265116/42715		1/1/96	FDHMDC
Hazardous Materials:						
Emergency Response (Hazardous Materials Specialist)	\$98.00 plus equipment costs	Hour	602/265116/41411	24	7/1/09	FDHMPR
Plan Check or Plan Review/Inspection ²⁵	\$98.00	Hour (2-hour minimum)	602/265116/42709	24	7/1/09	FDHMPC
Hazardous Materials Third and Subsequent Reinspection(s) ²⁶	\$321.00	Hour	602/265116/42706	24	7/1/09	FDHMIN

FIRE
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Hazardous Materials (continued):						
Hazardous Materials Facility Closure Review/Inspection						
First 2 Hours	No charge	N/A	N/A	N/A	7/1/03	N/A
> 2 Hours	\$95.00	Hour	602/265116/42706		7/1/03	FDMMIN
Hazardous Materials Permit for the following hazard classes ²⁷						
Miscellaneous Hazardous Materials— (Liquids, Solids)	\$113.00-QR1 ²⁸ \$140.00-QR2 ²⁸ \$170.00-QR3 ²⁸ \$197.00-QR4 ²⁸ \$225.00-QR5 ²⁸ See QR6 ²⁹	Annual	602/265116/41411	24	7/1/09	FDHMPR
Combustible Liquids, Flammable (Liquids, Solids) and Nonflammable (Gas)	\$113.00-QR1 ²⁸ \$170.00-QR2 ²⁸ \$225.00-QR3 ²⁸ \$283.00-QR4 ²⁸ \$338.00-QR5 ²⁸ See QR6 ²⁹	Annual	602/265116/41411	24	7/1/09	FDHMPR
Corrosive (Gas, Liquid, Solid), Cryogen, Flammable (Gas), Explosives, Infectious Substances and Oxidizers (Gas, Liquids, Solids)	\$113.00-QR1 ²⁸ \$225.00-QR2 ²⁸ \$338.00-QR3 ²⁸ \$395.00-QR4 ²⁸ \$451.00-QR5 ²⁸ See QR6 ²⁹	Annual	602/265116/41411	24	7/1/09	FDHMPR

FIRE
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Hazardous Materials (continued):						
Poisonous Materials (Gas, Liquids, Solids)	\$113.00-QR1 ²⁸ \$225.00-QR2 ²⁸	Annual	602/265116/41411	24	7/1/09	FDHMPR
Spontaneous Combustible Materials	\$338.00-QR3 ²⁸					
Dangerous When Wet Materials	\$451.00-QR4 ²⁸					
(Liquids, Solids) and	\$565.00-QR5 ²⁸					
Organic Peroxides	See QR6 ²⁹					
Radioactive	\$140.00-QR1-QR5 ²⁸ See QR6 ²⁹	Annual	602/265116/41411	24	7/1/09	FDHMPR
Hazardous Materials Late Fee (Hazardous Material Permit (QR; Fire Safety Facility Inspection))	Double Standard Fee (due if permit paid after expiration date)	Fixed	602/265116/41599		1986	FDHMFP
Underground Storage Tank Closure/ Demolition						
First Tank (2-hour max.)	\$199.00	Fixed	602/265116/42709	24	7/1/09	FDHMPC
First Tank Add'l. Hours > 2 Hours	\$99.00	Hour	602/265116/42709	24	7/1/09	FDHMPC
Each Add'l. Tank (1-hour each max.)	\$99.00	Fixed	602/265116/42709	24	7/1/09	FDHMPC
Each Add'l. Tank > 2 Hours	\$99.00	Hour	602/265116/42709	24	7/1/09	FDHMPC

FIRE
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Wastewater Sampling (pass-through from contract) ³⁰ :			602/265314/43623	35.32.13		FDWWFE
1 Metal	\$105.00	Fixed to Contract			7/1/09	
2 Metals	\$122.00	Fixed to Contract			7/1/09	
3 Metals	\$139.00	Fixed to Contract			7/1/09	
4 Metals	\$156.00	Fixed to Contract			7/1/09	
Fluoride	\$110.00	Fixed to Contract			7/1/09	
Total Fecal Coliform	\$326.00	Fixed to Contract			7/1/09	
	(minimum 3 samples)					
	\$76.50	Fixed to Contract			7/1/08	
	(each additional sample >3)					
24-Hour Composite Sample	\$245.00	Fixed to Contract			7/1/09	
Specialized Equipment	Cost	Variable			7/1/09	
FIRE AND BUILDING SAFETY						
Alarm (Preventable False)	\$134.00	3rd and subsequent alarm/180 days	101/265510/41507	14	7/1/09	FPBALR
Extended Consultation/Preconstruction Conference	\$149.00	Hour	101/265510/41410	14	7/1/09	FPBPER
Fire Inspections	\$149.00	Hour	101/265510/42706	14, CFC 105	7/1/09	FPBINS
Christmas Tree Lot						
Fireworks Display						
Licensed Facility Inspections for Community Care, Residential Care for the Elderly, or Child Day Care						
Other Special Events						

FIRE
(Continued)

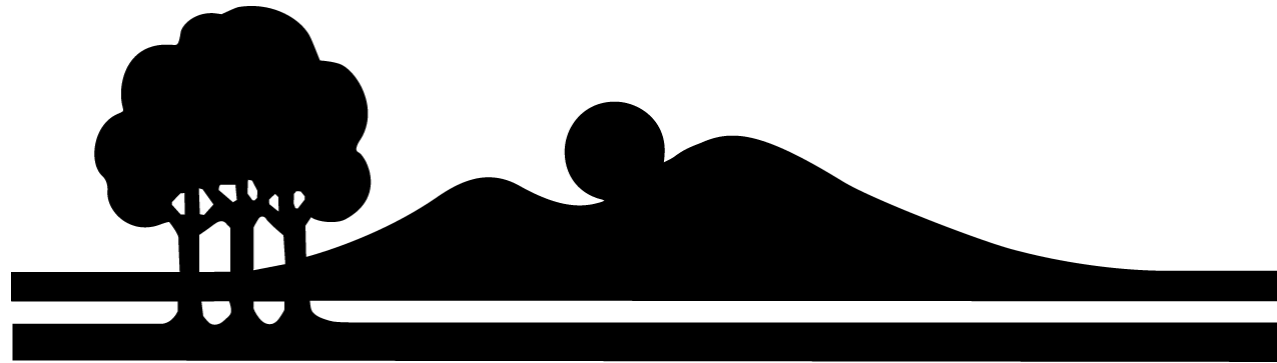
<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Fire Inspections (Continued)						
Pyrotechnical Special Effects						
Special Inspection for Temporary Installation						
Temporary Membrane Structure Tent, Canopies						
After-Hours or Weekend Duty (only DFM) M-F, 6:00 p.m. to 6:59 a.m. and Saturday, Sunday and Holidays	\$149.00	Hour (2-hour minimum)	101/265510/42741	24	7/1/09	FDINOT
Reinspections	\$149.00	Hour	101/265510/42706	14	7/1/09	FPBINS
Fire Safety Permits:						
Fire Prevention Bureau (nonhazardous materials occupancy—see Attachment F for permit listing)	\$149.00	Annual	101/265510/41410	14, CFC 105	7/1/09	FPBPER
Fire Permit Penalty	Double Standard Fee (due if permit paid after expiration date)	Fixed	101/265510/41599	N/A	7/1/2000	FDFP
Multi-Housing						
Multi-Housing Inspection Fee:						
Nonserious Violations	\$4.00	Unit	101/265510/42708	25.77	7/1/09	MHINSP
Serious Violations	\$15.25	Unit	101/265510/42708	25.77	7/1/09	MHINSP
Motels and Hotels	\$71.00 (\$142.00 minimum)	Hour	101/265510/42708	25.78	7/1/09	MHINSP

FIRE
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Multi-Housing (Continued)						
Reinspections:						
Multi-Housing	\$90.50 (\$181.00 minimum)	Hour	101/265510/42708	25.79	7/1/09	MHREIN
Hotels and Motels	\$90.50 (\$181.00 minimum)	Hour	101/265510/42708	25.78	7/1/09	MHREIN
Enforcement Cost Recovery Fee	Actual Costs	Actual Costs	101/265510/42708	25.91 \$17910 <i>et seq.</i>	2/22/94	N/A
Valid Service Request	\$72.25 (\$144.50 minimum)	Hour	101/265510/42708	25.81	7/1/09	MHREIN
Reports:						
Fire Investigation Report Request	\$8.00	Fixed	101/265510/42715	Council Policy B-3	7/1/2000	FPBDOC
Incident Report Request	\$6.00	Fixed	101/265510/42715	Council Policy B-3	7/1/2000	FPBDOC
SUPPRESSION						
Bicycle License	\$1.00	3 Years	101/263012/41413	7	3/31/75	FDBIKE
Emergency Response Reimbursement ³¹ :						
Battalion Chief	\$123.00 (1/2-hour increments)	Hour	101/263012/42710 101/263079/42743	53150 13009.6	7/1/08	N/A
Capital Equipment Replacement	Cost	Fixed			7/1/95	N/A
Deputy Fire Marshal	\$149.00 (1/2-hour increments)	Hour	101/263012/42710 101/263079/42743	53150 13009.6	7/1/09	N/A
Engine/Truck	\$268.00 (1/2-hour Increments)	Hour	101/263012/42710 101/263079/42743	53150 13009.6	7/1/08	N/A
Engine Company OT Rate (Event Coverage)	100% of Cost (max. \$260.00/hour)	Fixed	101/263012/42710	N/A	7/1/08	N/A

FIRE
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Suppression (Continued)						
Public Information Officer	\$126.00	Hour	101/263012/42710	53150	7/1/08	N/A
	(1/2-hour increments)		101/263079/42743	13009.6		
Rescue Company	\$166.00	Hour	101/263012/42710	53150	7/1/08	N/A
	(1/2-hour increments)		101/263079/42743	13009.6		
Other	100% of Cost	Fixed	101/265510/42741	13009.6	7/1/96	N/A
ENVIRONMENTAL SAFETY/FIRE AND BUILDING SAFETY						
Fire Protection System Maintenance Required to be Tested on a Frequency of <One Year (waived if test completed within 30 days)	\$96.00	System	101/265510/41599 602/265116/41599	14, CFC Ch 9 CCR T19	7/1/09 7/1/09	FPBMNT FDHMMT
Fire Protection System Maintenance Required to be Tested on a Frequency of ≥One Year and <Five Years (waived if test completed within 30 days)	\$196.00	System	101/265510/41599 602/265116/41599	14, CFC Ch 9 CCR T19	7/1/09 7/1/09	FPBMNT FDHMMT
Fire Protection System Maintenance Required to be Tested on a Frequency of ≥to Five Years (waived if test completed within 30 days)	\$293.00	System	101/265510/41599 602/265116/41599	14, CFC Ch 9 CCR T19	7/1/09 7/1/09	FPBMNT FDHMMT
Deficiencies Failed to be Corrected Within 30 Days	\$149.00	System	101/265510/41599 602/265116/41599	14, CFC Ch 9 CCR T19	7/1/09 7/1/09	FPBMNT FDHMMT



CITY OF MOUNTAIN VIEW

LIBRARY SERVICES

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Collection Agency Fee	\$10.00	Account/Transaction Item	101/250001/42721	N/A	7/1/09	LIBCOL
DVD Repair	\$1.00	Fixed	101/253110/43699	N/A	7/1/05	LIBDVD
Facility Rental:						
Community Room	\$50.00	Fixed	101/250001/42519	Council Policy H-5	7/1/10	LIBRSV
	(< 4 hours)					
	\$100.00	Fixed	101/250001/42519	Council Policy H-5	7/1/10	LIBRSV
	(≥ 4 hours)					
Monarch Room/Swallowtail Room:						
<4 Hours	\$15.00	Fixed	101/250001/42519	Council Policy H-5	7/1/10	LIBMRR
≥4 Hours	\$25.00	Fixed	101/250001/42519	Council Policy H-5	7/1/10	LIBMRR
Training Center Support:						
4 Hours	\$60.00	Fixed	101/253039/43623	Council Policy H-5	7/1/06	LIBTRC
Add'l. Hours	\$15.00	Hour	101/253039/43623		7/1/06	LIBTRC
Janitorial Contract Cleaning Service for Community Room	\$27.57 (per Janitorial Contract)	Hour (two-hour minimum)	101/250001/42519	Council Policy H-5	7/1/02	LIBRSV
Interlibrary Loan:						
MV Library Customers	\$25.00	Request Transaction	101/255018/42727	N/A	7/1/09	LIBLON
Libraries Outside California	\$15.00	Request Transaction	101/255018/42727	N/A	7/1/09	LIBLON
Internet Computer Station Use:			101/250001/42799	N/A	7/1/03	LIBCSU
Library Member	\$5.00	Hour (after 90 minutes)				
Guest Pass	\$5.00	Hour				

LIBRARY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Library Fines:						
DVD/Videos	\$0.25 (\$10.00 max)	Day	101/253110/42721	N/A	12/1/07	LIBFIN
All Other	\$0.25 (\$10.00 max)	Day	101/253110/42721	N/A	7/1/03	LIBFIN
Reference Materials/Link + Items	\$1.00	Day	101/253110/42721	N/A	7/1/08	LIBFIN
Lost or Damaged Materials	Replacement + \$10.00	Item	101/253110/42723	N/A	7/1/03	LIBLND
Printers—Public Printing			101/250001/42715	Council Policy B-3		LIBCPO
Black and White	\$0.10	Page			7/1/04	
Black and White Duplex	\$0.15	Duplex Page			7/1/08	
Color	\$1.00	Page			7/1/08	
Replacement Library Card	\$2.00	Fixed	101/253110/42799	N/A	7/1/03	LIBRLC

POLICE

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Administrative Fee—Not Displaying Handicapped Placard	\$25.00	Fixed	101/273276/41533	N/A	7/1/03	PDADF
Adult Entertainment:						
Adult Entertainment Application	\$646.00	One-Time	101/270918/41412	26.54	7/1/07	PDMSA
Adult Entertainment Renewal	\$326.00	Annual	101/270918/41412	26.54	7/1/07	PDMSA
Alarm:						
Permit (Residential)	\$20.00	Annual	101/270930/41412	40.5c	7/1/10	PDALMR
Permit (Commercial)	\$80.00	Annual	101/270930/41412	40.5c	7/1/10	PDALRM
Preventable False Alarm	No Fee	1st Alarm	N/A		7/1/10	N/A
	\$100.00	2nd Alarm/within the prior 12-month period ³²	101/270930/41507	40.17b	7/1/10	PDFALM
	\$150.00	3rd Alarm/within the prior 12-month period ³²	101/270930/41507	40.17b	7/1/10	PDFALM
	\$250.00	4th Alarm/within the prior 12-month period ³²	101/270930/41507	40.17b	7/1/10	PDFALM
	\$500.00	5th Alarm and any subsequent alarm/ within the prior 12-month period ³²	101/270930/41507	40.17b	7/1/10	PDFALM
Booking Fee	\$140.50	Incident	101/277172/42129	29550-29550.2	7/1/02	PDBKG
Card Rooms:						
Permit Application	\$983.00	One Time	101/270918/41412	9.4	7/1/07	PDMSA
Dealer Application	\$225.00	Biennial	101/270918/41412	9.14	7/1/07	PDMSA
Dealer Renewal	\$110.00	Biennial	101/270918/41412	9.14	7/1/07	PDMSA

POLICE
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Citation Sign-off						
Issued to CMV Resident by MVPD	-0-	Fixed	101/270918/42799	N/A	10/14/08	PDTSO
Issued to CMV Resident by non-MVPD	-0-	Fixed	101/270918/42799	N/A	7/1/10	PDTSO
Nonresident	\$25.00	Fixed	101/270918/42799	N/A	7/1/10	PDTSO
Clearance Letters	\$40.00	Each	101/275172/42716	N/A	7/1/10	PDLTR
Concealed Weapon Permit (CCW) ³³						
Firearms Program Processing						
City of Mountain View	\$17.00	Fixed	101/275172/41412	\$12053	1/1/96	PDCWP
State	\$17.00	State Cost		\$12054	1/1/96	PDCWP
Dance Permit (public and private)	\$31.50	Fixed	101/270918/41412	26.29	7/1/07	PDPDAN
D.U.I.:						
Response Accident ³¹	100% of Cost	Fixed	101/273219/42710	\$53150	7/1/07	PDDUI
Response Nonaccident	100% of Cost	Fixed	101/273219/42710	\$53150	7/1/2000	PDDUI
Reserve Officer	100% of Cost	Fixed	101/273219/42710	\$53150	7/1/07	PDDUI
Officer/Agent	100% of Cost	Fixed	101/273219/42710	\$53150	7/1/07	PDDUI
Sergeant	100% of Cost	Fixed	101/273219/42710	\$53150	7/1/07	PDDUI
False Police Report	100% of Cost	Fixed		\$53150	7/1/07	
Fingerprints:						
Applicant Livescan Processing Fee	Cost ³⁴	Reimbursement to City	101/275172/42713	N/A	7/1/05	PDFGRP
DOJ Fingerprint (State)	\$32.00	State Cost		\$12054	1/1/99	PDMDOJ
State Thumbprint	\$8.00	State Cost	101/275172/42713	\$12054	1/1/99	PDFGRP
FBI:						
Employee	\$19.00	Federal Cost	101/710100/22134	N/A	10/1/07	PDMFBI
Volunteer	\$15.00	Federal Cost	101/710100/22134	N/A	10/1/07	PDMFBI

POLICE
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Going Out of Business:						
Permit	\$55.00	In Business < 2 years	101/270918/41412	6.7	7/1/07	PDPDAN
Permit	\$25.00	In Business > 2 years	101/270918/41412	6.7	7/1/07	PDPDAN
Permit Extension	\$25.00	30-Day Extension	101/270918/41412	6.3	7/1/07	PDPDAN
Hot Tub:						
Business Permit Application	\$1,208.00	Initial	101/270918/41412	9.53	7/1/07	PDPDAN
Business Renewal	\$604.00	Annual	101/270918/41412	9.53	7/1/07	PDPDAN
Manager	\$422.00	Initial	101/270918/41412	9.57	7/1/07	PDPDAN
Live Entertainment:						
Permit	\$315.00	Initial	101/270918/41412	26.29	7/1/07	PDPDAN
Renewal	\$105.00	Annual	101/270918/41412	26.29	7/1/07	PDPDAN
Permit (w/dance)	\$315.00	Initial	101/270918/41412	26.29	7/1/07	PDPDAN
Renewal (w/dance)	\$105.00	Annual	101/270918/41412	26.29	7/1/07	PDPDAN
Message Business:						
Home Massage Establishment Permit	\$405.00	Initial	101/270918/41412	9.27	7/1/07	PDMASS
Home Massage Establishment Renewal	\$203.00	Annual	101/270918/41412	9.27	7/1/07	PDMASS
Interpreter Services ³⁵	\$87.00 ³⁵	Fixed	101/270918/41412	9.25	7/1/07	PDMASS
Managing Employee Permit	\$405.00	Initial	101/270918/41412	9.25	7/1/07	PDMASS
Managing Employee Renewal	\$203.00	Annual	101/270918/41412	9.25	7/1/07	PDMASS
Massage Establishment Permit	\$811.00	Initial	101/270918/41412	9.25	7/1/07	PDMASS
Massage Establishment Renewal	\$409.00	Annual	101/270918/41412	9.25	7/1/07	PDMASS
Massage Examination	\$134.00 ³⁵	Fixed ³⁵	101/270918/41412	9.25	7/1/07	PDMASS
Massagist Practitioner Certificate	\$409.00	Initial	101/270918/41412	9.25	7/1/07	PDMASS
Massagist Practitioner Renewal	\$203.00	Annual	101/270918/41412	9.25	7/1/07	PDMASS

POLICE
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Parade Permit	\$150.00	Parade	101/270918/41412	22	7/1/03	PDPAR
Parking Permit:						
Overnight Parking Permit	\$5.00	Fixed		19.62.3	2/1/09	
Parking Citations:			101/273276/41505			PDTRAF
City Parks - Operate any Vehicle (moving or parked)	\$33.00	Fixed		38.13(f)	2/1/09	
City Parks - Park or Stop Other than Where Authorized	\$33.00	Fixed		38.13(g)	2/1/09	
City Parks - Parked Abandoned/ Wrecked Vehicle Over 72 Hours	\$30.00	Fixed		39.16(b)	2/1/09	
City Parks - Vehicle Parked After Hours	\$103.00	Fixed		38.159(c)	2/1/09	
Double Parking Prohibited	\$30.00	Fixed		19.64	2/1/09	
Proper Angle Parking	\$30.00	Fixed		19.66	2/1/09	
Obstruction of Street Sidewalk Parking Lot	\$30.00	Fixed		19.67	2/1/09	
Parking Improperly Within Single Space	\$30.00	Fixed		19.68	2/1/09	
Parked Abandoned/Wrecked Over 72 Hours	\$40.00	Fixed		19.72	2/1/09	
Parking More Than One Hour from 2:00 a.m. to 6:00 a.m.	\$30.00	Fixed		19.71	2/1/09	
Parking Without Permit	\$30.00	Fixed		19.92.2	2/1/09	
Parking in Excess of 72 Hours	\$72.00	Fixed		19.72	2/1/09	
Park or Leave Vehicle for Washing Service	\$30.00	Fixed		19.75		
Violation of Temporary No Parking Sign	\$30.00	Fixed		19.77	2/1/09	
Parking Where Prohibited by Sign	\$30.00	Fixed		19.79	2/1/09	
Parking Commercial Vehicle Over 10,000 Pounds on Residential Streets	\$72.00	Fixed		19.79.1	2/1/09	

POLICE
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Parking Citations (continued):						
Parking of Certain Commercial Vehicles on Certain Streets Prohibited	\$72.00	Fixed		19.79.2	2/1/09	
Parking in Violation of Curb Markings	\$30.00	Fixed		19.80	2/1/09	
Blocking or Obstructing Alley	\$30.00	Fixed		19.89	2/1/09	
Unlawful Parking in Taxi Stand	\$30.00	Fixed		19.90	2/1/09	
Parking in Bus Zone	\$30.00	Fixed		19.91	2/1/09	
Parking in Excess of Time (2-Hour Limit)	\$30.00	Fixed		19.92	2/1/09	
Parking Prohibited for Street Cleaning	\$72.00	Fixed		19.92.4	2/1/09	
Parking in Excess of Five Hours	\$30.00	Fixed		19.93	2/1/09	
Parking in Same Lot Excess Time	\$30.00	Fixed		19.95.1	2/1/09	
Parking Restricted	\$35.00	Fixed		19.99.9	2/1/09	
Leave Key in Parked Vehicle	\$30.00	Fixed		21.39	2/1/09	
Parking Citation Late Fee	\$30.00	Fixed	101/273276/41505	19.62.3	7/1/07	PDTRAF
Police Case/Incident/Information Reports	\$0.25	Page	101/275172/42715	6253(b)	7/1/08	PDRPRT
Police Patch	Cost		101/273219/43623	N/A	7/1/05	PDPATC
Pool/Billiard Room Permit	\$123.00	Fixed	101/270918/41412	26.12-.13	7/1/07	PDMISC
Rotation Tow Service Contract Application	\$150.00	Fixed	101/270918/42799		7/1/03	PDRTC
Special Event Administration/Permit	15% of Total Billed Cost	Fixed	101/273201/42751	N/A	7/1/03	PDSPE

POLICE
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBOBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Taxi:						
Driver Permit	\$175.00	Initial	101/275172/41412	30.2	4/1/10	PDTAXD
Driver Renewal	\$125.00	Renewal	101/275172/41412	30.2	4/1/10	PDTAXD
NOTE: Taxi company and vehicle permit information can be found in the Finance and Administrative Services Section.						
Vehicle Abatement (AVASA)	\$17.50	Fixed	101/275172/42712		7/1/07	PDAVEH
Vehicle Release Fee:						
Impound/Storage	\$150.00	Fixed	101/270918/42799	CVC 22850.5	7/1/10	PDRLSE
Misdemeanor Felony (penalty)	\$100.00	Fixed	101/270918/42799	CVC 22850.5	7/1/03	PDRLSE
Repeat Offender (within 12 months) (penalty)	\$125.00	Fixed	101/270918/42799	CVC 22850.5	7/1/03	PDRLSE
Vehicle Repossession	\$15.00	Fixed	101/275172/42718	CA GC 41612		PDREPO

PUBLIC WORKS

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Abandoned Shopping Cart Impound	\$35.00	Cart	101/224038/42718	25.137-138	7/1/02	PSCART
Abandoned Shopping Cart Penalty	\$50.00	Pass-through to State		State Code		
Bicycle Locker Rental	\$5.00	Monthly	101/710100/41701	19.92.1	11/1/00	BIKRNT
Bicycle Locker Deposit (Refundable)	\$25.00	Fixed	214/721400/22167	19.92.1	1/1/99	PLBIKE
Certificate of Compliance	\$700.00	Fixed	101/223595/42705	66499.35	8/22/10	PWCERT
Construction Inspection:						
Construction Cost:						
\$0 - \$50,000	7.5% of	Percentage	101/223057/42706	27.23	8/8/04	PWCONS
	Construction Cost					
\$50,001 - \$500,000	\$3,750.00 + 4.5% of	Fixed + Percentage	101/223057/42706	27.23	8/8/04	PWCONS
	Construction Cost					
	over \$50,000					
>\$500,001	\$24,000.00 + 3.5% of	Fixed + Percentage	101/223057/42706	27.23	8/8/04	PWCONS
	Construction Cost					
	over \$500,000.00					
County Recordation for Development and						
Maps (pass-through):						
Maps	Actual costs (as estab-	County pass-through	101/223595/42715	N/A	7/1/04	PWRECD
	lished by the County)					
Documents	Actual costs (as estab-	County pass-through	101/223595/42715	N/A	7/1/04	PWRECD
	lished by the County)					

PUBLIC WORKS
(Continued)

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Encroachment Permit:						
Debris Box/Temporary Storage Container	\$114.00	Fixed	101/223595/41414	27.17	8/22/10	PWENDB
Nonresidential	\$1,955.00	Fixed	101/223595/41414	27.17	8/22/10	PWENCR
Residential	\$1,069.00	Fixed	101/223595/41414	27.17	8/22/10	PWENCR
Temporary	\$840.00	Fixed	101/223595/41414	27.17	8/22/10	PWENCR
Excavation Permit: (associated with inspection rate)	\$211.00 or 15% of construction	Hour (3-hour minimum) ³⁶ Percentage	101/223057/41415 (50%) 101/223595/41415 (50%)	27.43 27.43	8/22/10 8/10/08	PWEXCI PWEXLD
Excavation Permit: (full cost recovery)	\$211.00	Hour	101/223057/41415 (50%) 101/223595/41415 (50%)	27.43 27.43	8/22/10 8/22/10	PWFCCI PWFCLD
Hourly Labor Rate (Research, Plan Check, Inspection)	\$119.00	Hour (2-hour minimum)	101/223595/43623	27.43	8/22/10	PWHRLY
Lot Line Adjustment	\$2,259.00	Fixed	101/223595/42705	66412	8/22/10	PWLADJ
Map Check:						
Final Map	\$4,717.00 + \$12.00	First 2 Lots Each Additional Lot	101/223595/42705	66451.2.i, 28.27(b)	8/22/10	PWFMAP
Parcel Map	\$2,795.00	Fixed	101/223595/42705	66451.2.i, 28.19(b)	8/22/10	PWPMAP
Newsrack Removal and Storage	\$100.00	Fixed (Impound)	101/225640/43699	26.80.f	11/12/96 (Ord. No. 11.96)	PSNEWS

PUBLIC WORKS
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Plan Check: (includes grading and utility plans)						
Construction Cost						
\$0 - \$50,000	7.5% of	Percentage	101/223595/42703	28.36	8/8/04	PWPC
	Construction Cost					
\$50,001 - \$500,000	\$3,750.00 + 4.5% of	Fixed + Percentage	101/223595/42703	28.36	8/8/04	PWPC
	Construction Cost					
	over \$50,000.00					
>\$500,000	\$24,000.00 + 3.5% of	Fixed + Percentage	101/223595/42703	28.36	8/8/04	PWPC
	Construction Cost					
	over \$500,000.00					
Right-of-Way Vacation (ROW)	\$1,534.00	Fixed	101/223595/42702	8300et/27.18	8/22/10	PWROW
Segregation of Assessment Districts	\$2,241.00 +	First 2 Lots	101/223595/42735	8740.1/28.6.1	8/22/10	PWREAP
	\$211.00	Each Additional Lot	101/223595/42735	8740.1/28.6.1	8/22/10	PWREAP
Sidewalk Permit:						
Residential	\$3.36	Linear Foot	101/223057/42704	27.23	8/22/10	PWSDWK
	(\$168.00 Minimum)					
Nonresidential	\$291.00 + 5.0% of	Fixed + Percentage	101/223057/42704	27.23	8/22/10	PWSDWK
	Construction Cost					
Standard Provisions	\$15.00	Fixed (printing cost)	101/223595/42715	N/A	7/1/04	PWCOPY
	\$20.00 (mailed)	Fixed + Mailing Cost	101/223595/42715	N/A	7/1/04	PWCOPY
	\$30.00 (overnight)	Fixed + Overnight	101/223595/42715	N/A	7/1/07	PWCOPY
		Delivery				

PUBLIC WORKS
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Street Improvement Reimbursement ^{37,*}						
Major Street Structural Street Section ^{38*} (asphalt and aggregate base/subbase)	\$9.18	Square Foot	101/710100/43621	27.65c	8/22/10	PWREIM
Other Improvements Exceeding Standard Improvements as Specified in the City of Mountain View Standard Provisions, latest edition (colored sidewalk, post-top mounted street lights, unit pavers, fences, tree grates, etc.)*	To be estimated on a case-by-case basis.		101/710100/43621	27.65(c)	8/25/96	PWREIM
R1 and R2 Structural Street Section ^{38*} (asphalt and aggregate base/subbase)	\$7.37	Square Foot	710100/43621	27.65c	8/22/10	PWREIM
R3 Structural Street Section ^{38*} (asphalt and aggregate base/subbase)	\$8.38	Square Foot	710100/43621	27.65c	8/22/10	PWREIM
Standard and Ornamental Street Lighting* (30' steel poles with cobra heads)	\$23.16	Linear Foot	710100/43621	27.65c	8/22/10	PWREIM
Standard PCC Curb and Gutter*	\$26.95	Linear Foot	710100/43621	27.65c	8/22/10	PWREIM
Standard PCC Driveway Approach*	\$9.18	Square Foot	710100/43621	27.65c	8/22/10	PWREIM
Standard PCC Sidewalk*	\$8.38	Square Foot	710100/43621	27.65c	8/22/10	PWREIM
Street Trees (15-gallon)*	\$10.38	Linear Foot	710100/43621	27.65(c)	8/22/10	PWREIM
Transportation Permit ³⁹ (oversize loads)	\$16.00	Fixed	101/223751/41499	CVC 35780-35796	7/1/09	PWTRAN
UTILITY SERVICES						
Existing Facilities Connection:						
Sanitary Sewer*	\$72.00	Frontage Foot	602/225418/43601	35.41	8/9/09	PWSANI
Sanitary Sewer*	\$300.00	Net Acre	602/225418/43601	28.51, 35.42	12/12/89	PWSANI
Water Main*	\$84.00	Frontage Foot	601/225138/43601	28.51.a, 35.41	8/9/09	PWMAIN

PUBLIC WORKS
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Hourly Rates:		Hour	Variable			Variable
Frontline						
Regular	\$72.00				7/1/10	
Overtime	\$107.00				7/1/10	
Manager						
Regular	\$112.00				7/1/10	
Supervisor						
Regular	\$91.00				7/1/10	
Overtime	\$137.00				7/1/10	
Utility Door Hanger—Courtesy Notice	\$11.00	Fixed	601/225520/42799		7/1/07	N/A
Refuse Disposal and Recycling⁴⁰:						
Residential Service						
20-Gallon Mini-Can	\$12.95	Container/Month	610/222508/42921	16	7/1/10	
32-Gallon Toter	\$18.95	Container/Month	610/222508/42921	16	7/1/10	
64-Gallon Toter	\$37.90	Container/Month	610/22258/42921	16	7/1/10	
96-Gallon Toter	\$56.85	Container/Month	610/222508/42921	16	7/1/10	
Commercial, Industrial, Institutional:						
32-Gallon Toter	\$18.95	Container/Month	610/222508/42921	16	7/1/10	
64-Gallon Toter	\$37.90	Container/Month	610/222508/42921	16	7/1/10	
96-Gallon Toter	\$56.85	Container/Month	610/222508/42921	16	7/1/10	

PUBLIC WORKS
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Conventional Bin Rental ⁴¹ :						
1 cubic yard	\$17.10	Container/Month	610/761000/22140	16	7/1/10	
2 cubic yards	\$25.75	Container/Month	610/761000/22140	16	7/1/10	
3 cubic yards	\$34.30	Container/Month	610/761000/22140	16	7/1/10	
4 cubic yards	\$42.85	Container/Month	610/761000/22140	16	7/1/10	
6 cubic yards	\$51.45	Container/Month	610/761000/22140	16	7/1/10	
Conventional Bin Service:						
<u>One Cubic Yard</u>						
Once/Week	\$85.65	Container/Month	610/222508/42921	16	7/1/10	
Twice/Week	\$188.65	Container/Month	610/222508/42921	16	7/1/10	
Three times/Week	\$291.25	Container/Month	610/222508/42921	16	7/1/10	
Four Times/Week	\$393.95	Container/Month	610/222508/42921	16	7/1/10	
Five Times/Week	\$496.80	Container/Month	610/222508/42921	16	7/1/10	
Six Times/Week	\$599.45	Container/Month	610/222508/42921	16	7/1/10	
<u>Two Cubic Yards</u>						
Once/Week	\$171.20	Container/Month	610/222508/42921	16	7/1/10	
Twice/Week	\$359.95	Container/Month	610/222508/42921	16	7/1/10	
Three times/Week	\$548.40	Container/Month	610/222508/42921	16	7/1/10	
Four Times/Week	\$736.70	Container/Month	610/222508/42921	16	7/1/10	
Five Times/Week	\$925.10	Container/Month	610/222508/42921	16	7/1/10	
Six Times/Week	\$1,113.60	Container/Month	610/222508/42921	16	7/1/10	

PUBLIC WORKS
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
<u>Three Cubic Yards</u>						
Once/Week	\$256.80	Container/Month	610/222508/42921	16	7/1/10	
Twice/Week	\$531.15	Container/Month	610/222508/42921	16	7/1/10	
Three times/Week	\$805.25	Container/Month	610/222508/42921	16	7/1/10	
Four Times/Week	\$1,079.45	Container/Month	610/222508/42921	16	7/1/10	
Five Times/Week	\$1,353.55	Container/Month	610/222508/42921	16	7/1/10	
Six Times/Week	\$1,627.70	Container/Month	610/222508/42921	16	7/1/10	
<u>Four Cubic Yards</u>						
Once/Week	\$342.45	Container/Month	610/761000/22140	16	7/1/10	
Twice/Week	\$702.60	Container/Month	610/761000/22140	16	7/1/10	
Three times/Week	\$1,062.15	Container/Month	610/761000/22140	16	7/1/10	
Four Times/Week	\$1,422.05	Container/Month	610/761000/22140	16	7/1/10	
Five Times/Week	\$1,781.85	Container/Month	610/222508/42921	16	7/1/10	
Six Times/Week	\$2,141.50	Container/Month	610/222508/42921	16	7/1/10	
<u>Six Cubic Yards</u>						
Once/Week	\$513.70	Container/Month	610/222508/42921	16	7/1/10	
Twice/Week	\$1,045.05	Container/Month	610/222508/42921	16	7/1/10	
Three times/Week	\$1,576.40	Container/Month	610/222508/42921	16	7/1/10	
Four Times/Week	\$2,107.50	Container/Month	610/222508/42921	16	7/1/10	
Five Times/Week	\$2,638.50	Container/Month	610/222508/42921	16	7/1/10	
Six Times/Week	\$3,169.55	Container/Month	610/222508/42921	16	7/1/10	

PUBLIC WORKS
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Special Extra Pickup						
1 cubic yard	\$66.75	Pickup	610/222508/42921	16	7/1/10	
2 cubic yards	\$83.60	Pickup	610/222508/42921	16	7/1/10	
3 cubic yards	\$106.80	Pickup	610/222508/42921	16	7/1/10	
4 cubic yards	\$146.10	Pickup	610/222508/42921	16	7/1/10	
6 cubic yards	\$223.35	Pickup	610/222508/42921	16	7/1/10	
Container Maintenance ⁴²	Actual Cost ⁴³	Request	610/761000/22140	16	8/1/95	
Container Lock ⁴²	\$75.00 (bin) ⁴³ \$25.00 (32 gallon) ⁴³	Request	610/761007/22140	16	8/1/95	
Debris Box:						
Cardboard Debris Box	25% of special order debris box	Fixed	610/222508/42921	16	7/1/____	
Recycle Debris Box	75% of special order debris box service	Fixed	610/222508/42921	16	7/1/____	
Scheduled and Special-Order Rental^{41, 44}:						
Daily (after 7 days)	\$12.05	+7 days	610/222508/42921	16	7/1/10	
Monthly	\$366.55	Month	610/222508/42921	16	7/1/10	
Scheduled and Special-Order Service⁴⁵:						
16 cubic yards (includes 3 ton base) or 8 cubic yard rock box	\$554.10	Pickup	610/222508/42921	16	7/1/10	DB16YD
20 cubic yards (includes 3 ton base)	\$665.25	Pickup	610/222508/42921	16	7/1/10	DB8YD
25 cubic yards (includes 4 ton base)	\$768.30	Pickup	610/222508/42921	16	7/1/10	DB20YD
30 cubic yards (includes 4 ton base)	\$871.35	Pickup	610/222508/42921	16	7/1/10	DB25YD

PUBLIC WORKS
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Debris Box (continued):						
40 cubic yards (includes 5 ton base)	\$1,007.65	Pickup	610/222508/42921	16	7/1/10	DB30YD
50 cubic yards (includes 5 ton base)	\$1,145.65	Pickup	610/222508/42921	16	7/1/10	DB40YD
Additional Tonnage Over Base	\$98.60	Ton (over box base)	610/222508/42921		7/1/10	DB50YD
Excess Garbage Tags	\$5.00	Tag (32-gallon bag)	610/222532/42923	16	7/1/06	SWTAGS
Recycle Bin Service	Fee eliminated				7/1/01	
Cardboard Recycling Bin Service	Fee eliminated				7/1/01	
Refuse Compactor Service	\$51.60	Per Compacted Cubic Yard/Pickup (on-call and regular service)	610/222532/42923	16	7/1/10	
10 cubic yards	\$516.00	Fixed	610/222532/42923	16	7/1/10	
20 cubic yards	\$1,032.00	Fixed	610/222532/42923	16	7/1/10	
25 cubic yards	\$1,290.00	Fixed	610/222532/42923	16	7/1/10	
30 cubic yards	\$1,548.00	Fixed	610/222532/42923	16	7/1/10	
35 cubic yards	\$1,806.00	Fixed	610/222532/42923	16	7/1/10	
40 cubic yards	\$2,064.00	Fixed	610/222532/42923	16	7/1/10	
Roll-Out Charges ⁴²	\$0.75/foot ⁴³	Monthly	610/761000/22140	16	8/1/10	
Special Pickup Not Otherwise Classified ⁴⁴	Actual Cost ⁴³	Fixed	610/222532/42923	16	8/1/95	

PUBLIC WORKS
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Water Service:						
<u>Backflow Prevention—Inside City Limits</u> (Commercial, Industrial)						
5/8" - 1" meter	\$16.25	Monthly	601/225520/42901	35.27	7/1/10	
1.5" - 2" meter	\$24.85	Monthly	601/225520/42901	35.27	7/1/10	
3" meter	\$29.15	Monthly	601/225520/42901	35.27	7/1/10	
4" meter	\$34.55	Monthly	601/225520/42901	35.27	7/1/10	
6" meter	\$41.90	Monthly	601/225520/42901	35.27	7/1/10	
8"-10" meter	\$51.55	Monthly	601/225520/42901	35.27	7/1/10	
<u>Backflow Prevention—Outside City Limits</u>						
5/8" to 1" meter	\$32.50	Monthly	601/225520/42901	35.27	7/1/10	
1-1/2" to 2" meter	\$49.70	Monthly	601/225520/42901	35.27	7/1/10	
3" meter	\$58.30	Monthly	601/225520/42901	35.27	7/1/10	
4" meter	\$69.10	Monthly	601/225520/42901	35.27	7/1/10	
6" meter	\$83.80	Monthly	601/225520/42901	35.27	7/1/10	
8" to 10" meter	\$103.00	Monthly	601/225520/42901	35.27	7/1/10	
Installation or removal of flow-restricting devices:						
5/8" - 1"	\$87.50	Fixed	601/225311/42901	35.28.6.2	4/13/93	
1-1/2" - 2"	\$100.00	Fixed	601/225311/42901	35.28.6.2	4/13/93	
3" and larger	cost	Fixed	601/225311/42901	35.28.6.2	4/13/93	
Meter Removal	2 Hours Labor	Hourly	601/225311/43623	35.9	7/1/95	
Fire Service:						
Meter	\$6.531/inch diameter \$26.12 (minimum)	Fixed	601/225520/43699	35.26(a)	7/1/10	

PUBLIC WORKS
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Fire Service (continued):						
Consumption						
0-20 ccf	\$3.245	Monthly	601/225520/42901	35	7/1/10	
21-200 ccf	\$3.444	Monthly	601/225520/42901	35	7/1/10	
200+ ccf	\$6.48	Monthly	601/225520/42901	35	7/1/10	
Special Water Service:						
Hydrant Meter Deposit	\$1,500.00	Deposit	601/760100/22154		7/1/01	PSHMTR
Hydrant Meter Construction Water	\$8.864/ccf/month	Monthly	601/225220/42901	35.28	7/1/10	
Key Deposit	\$50.00	Deposit	601/760100/22154		7/1/01	PSRKEY
Potable (nonmetered)	200% of Anticipated Meter Size	Monthly	601/225220/42901	35.28	7/1/96	
Street Disconnect	Hourly Labor	Hourly	601/225520/43623	35.9	7/1/95	
Unauthorized Removal of Lock	\$10.00	Fixed	601/225311/43623	35.9	7/1/2000	
Unauthorized Removal of Clamp	\$10.00	Fixed	601/225311/43623	35.9	7/1/2000	
Water Service Installation ⁴⁶ :						
1" meter and box only	\$482.00	each	601/225311/42911	35.37	8/9/09	PWWTR
2" meter and box only	\$874.00	each	601/225311/42911	35.37	8/9/09	PWWTR
Large and unusual installations	See Footnote ³⁷					

PUBLIC WORKS
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Water Turn On:						
Delinquent Penalty	\$40.00	Fixed		35.9	7/1/10	
Same Day (New Service)						
Authorized						
Mon. - Fri: called in between 8:00 a.m. and 12:00 noon	No Charge				7/1/07	
Mon. - Fri.: called in between 12:00 noon and 4:00 p.m.	No Charge				7/1/07	
Mon. - Fri.: called in between 4:01 p.m. and 7:59 a.m. and Sat., Sun. and Holidays	\$107.00	Fixed	601/225138/43699	35.9	7/1/10	
Unauthorized						
Mon. - Fri., 7:00 a.m. - 4:00 p.m.	\$80.00	Fixed	601/224051/43699	35.9	7/1/94	
Mon. - Fri., 4:01 p.m. - 6:59 a.m. and Sat., Sun. and Holidays	\$118.00	Fixed	601/225138/43699	35.9	7/1/10	
<u>Water Meter—(Inside City Limits and Recycled Water)</u>			601/225520/42901			
5/8" and 3/4" Meters	\$5.60	Monthly		35.26(a)	7/1/10	
1" meter	\$11.20	Monthly		35.26(a)	7/1/10	
1.5" meter	\$18.20	Monthly		35.26(a)	7/1/10	
2" meter	\$33.90	Monthly		35.26(a)	7/1/10	
3" meter	\$58.70	Monthly		35.26(a)	7/1/10	
4" meter	\$92.25	Monthly		35.26(a)	7/1/10	
6" meter	\$184.70	Monthly		35.26(a)	7/1/10	
8" meter	\$294.05	Monthly		35.26(a)	7/1/10	
10" meter	\$429.15	Monthly		35.26(a)	7/1/10	

PUBLIC WORKS
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
<u>Water Consumption</u>						
Duplex, Triplex and Fourplex Family Units						
5/8" and 3/4" meters:						
0 - 6 ccf	\$1.654/ccf/month	Quantity/Tiered Rate Schedule	601/225520/42901	35.26(a)	7/1/10	
7 - 40 ccf	\$3.407/ccf/month	Quantity/Tiered Rate Schedule	601/225520/42901	35.26(a)	7/1/10	
40+ ccf	\$6.769/ccf/month	Quantity/Tiered Rate Schedule	601/225520/42901	35.26(a)	7/1/10	
<u>Inside City Limits:</u>						
5/8" and 3/4" meter:						
0 - 3 ccf	\$1.654/ccf/month	Quantity/Tiered Rate Schedule	601/225520/42901	35.26(a)	7/1/10	
4 - 25 ccf	\$3.407/ccf/month	Quantity/Tiered Rate Schedule	601/225520/42901	35.26(a)	7/1/10	
>25 ccf	\$6.769/ccf/month	Quantity/Tiered Rate Schedule	601/225520/42901	35.26(a)	7/1/10	
1" and 1.5" meters:						
0 - 20 ccf	\$3.407/ccf/month	Quantity/Tiered Rate Schedule	601/225520/42901	35.26(a)	7/1/10	
21 - 200 ccf	\$3.672/ccf/month	Quantity/Tiered Rate Schedule	601/225520/42901	35.26(a)	7/1/10	
200+ ccf	\$6.769/ccf/month	Quantity/Tiered Rate Schedule	601/225520/42901	35.26(a)	7/1/10	

PUBLIC WORKS
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Water Consumption (continued):						
2" to 4" meters:						
0 - 500 ccf	\$3.407/ccf/month	Quantity/Tiered Rate Schedule	601/225520/42901	35.26(a)	7/1/10	
501 - 2,000 ccf	\$3.672/ccf/month	Quantity/Tiered Rate Schedule	601/225520/42901	35.26(a)	7/1/10	
2000+ ccf	\$6.769/ccf/month	Quantity/Tiered Rate Schedule	601/225520/42901	35.26(a)	7/1/10	
6" meter or greater:						
0 - 4,000 ccf	\$3.407/ccf/month	Quantity/Tiered Rate Schedule	601/225520/42901	35.26(a)	7/1/10	
4,001 - 10,000 ccf	\$3.672/ccf/month	Quantity/Tiered Rate Schedule	601/225520/42901	35.26(a)	7/1/10	
10,000+ ccf	\$6.769/ccf/month	Quantity/Tiered Rate Schedule	601/225520/42901	35.26(a)	7/1/10	
Recycled Water	\$2.555/ccf/month		601/255560/42933		7/1/10	
<u>Water Meter—(Outside City Limits)</u>			601/225520/42901			
5/8" and 3/4" meters	\$11.20	Monthly		35.27	7/1/10	
1" meter	\$22.40	Monthly		35.27	7/1/10	
1.5" meter	\$36.40	Monthly		35.27	7/1/10	
2" meter	\$67.80	Monthly		35.27	7/1/10	
3" meter	\$117.40	Monthly		35.27	7/1/10	
4" meter	\$184.50	Monthly		35.27	7/1/10	
6" meter	\$369.40	Monthly		35.27	7/1/10	
8" meter	\$588.10	Monthly		35.27	7/1/10	
10" meter	\$858.30	Monthly		35.27	7/1/10	

PUBLIC WORKS
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Water Consumption—(Outside City Limits)			601/225520/42901			
5/8" and 3/4" meters:						
0 - 3 ccf	\$3.308/ccf/month	Quantity/Tiered Rate Schedule		35.27	7/1/10	
4 - 25 ccf	\$6.814/ccf/month	Quantity/Tiered Rate Schedule		35.27	7/1/10	
>25 ccf	\$13.538/ccf/month	Quantity/Tiered Rate Schedule		35.27	7/1/10	
1" to 8" meters:						
0 - 1,000 ccf	\$6.814/ccf/month	Quantity/Tiered Rate Schedule		35.27	7/1/10	
1,001 - 10,000 ccf	\$7.344/ccf/month	Quantity/Tiered Rate Schedule		35.27	7/1/10	
10,000+ ccf	\$13.538/ccf/month	Quantity/Tiered Rate Schedule		35.27	7/1/10	
Wastewater Service:						
Base Commercial	\$2.898/unit (748 gallons) or fraction thereof of water consumed (\$20.23 minimum)	Quantity	602/225551/42902	35.33	7/1/09	SWRSRV
Blended Water (Nonpotable)	\$2.846/ccf/month	Quantity	602/225572/42901	35.28	7/1/09	
Commercial, Groundwater, Industrial, Liquid Waste, Restaurant	\$5.733/unit (748 gallons) or fraction thereof of water consumed (\$40.13 minimum)	Monthly	602/225551/42902	35.33	7/1/09	SWRSRV
Single-Family Residence, Duplex, Multiple Dwellings, Motels, and Trailer Courts	\$24.20	Residential Unit/ Month	602/225551/42902	35.33	7/1/09	SWRSRV

PUBLIC WORKS
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Storm Drainage Connection:						
First-Class Rate*	\$0.24	Net Square Foot	412/741200/43601	35.31.6, 28.51(b)	8/9/09	PWSTRM
Second-Class Rate*	\$0.12	Gross Square Foot	412/741200/43601	35.31.6, 28.51(b)	8/9/09	PWSTRM

Footnotes

* Subject to AB 1600

- ¹ No charge to directly affected citizens, governmental agencies or media. The City Manager's Office and City Clerk can adjust the rates. See Council Policy B-3 for complete guidelines.
- ² Pass-through from City's bank will automatically increase with bank charges.
- ³ Free if picked up at the City Clerk's Office.
- ⁴ Plus cost of mailing.
- ⁵ 4.0 percent added effective 7/1/01 to recover cost of technology-related services. Effective March 25, 2009 (see March 24, 2009 Item 4.14) a State-mandated Green Building Code Pass-Through Fee (SB 1473) was added. The fee is calculated as follows:

<u>Permit Valuation</u>	<u>Fee</u>
\$1 to \$25,000	\$1.00
\$25,000 to \$50,000	\$2.00
\$50,000 to \$75,000	\$3.00
\$75,000 to \$100,000	\$4.00
Every \$25,000 or fraction thereof above \$100,000	\$1.00

- ⁶ Applications may be subject to an hourly fee for applicable staff time in order to be fully cost recovered. This hourly rate only applies to unusually large or complex projects that require staff support beyond the scope of work included in the development of the basic fees and will be based on the time required to process the entire project. The applicant will be notified if this fee is applicable to their project.
- ⁷ Limited to the materials and supplies used to make copies.
- ⁸ Projects that require General Plan amendments, precise plan amendments and/or zoning text amendments are required to obtain City Council gatekeeper authorization.
- ⁹ Minimum of four hours required for rehearsal hours in any stage, rehearsal studio, café bookings or use of scene shop/storage or dressing rooms/green room.
- ¹⁰ Percentage of gross receipts depends on each Home Company contract approved by Council.
- ¹¹ Includes basic staff (Ticket Office Manager, Ticket Representative, Usher).
- ¹² Includes basic staff (Usher).
- ¹³ The City provides financial assistance to eligible low-income residents registering for youth recreation programs (i.e., classes, camps, Deer Hollow Farm). In Fiscal Year 2003-04, the City Council reviewed and revised the program to provide a maximum level of \$400 (for a 50% waiver) and \$800 (for a 100% waiver). See Recreation Guide or call Recreation at (650) 903-6331 for more information.
R = Resident
NR = Nonresident
- ¹⁴ Includes field trip admission.
- ¹⁵ Resident individual and resident business.
- ¹⁶ On January 27, 1998 (Item 4.10) City Council provided the City Manager with authority to establish tournament and promotional rates. This definition excludes Regular Play (M-Th), Senior Play (M-Th), Regular Play (Fri), Regular Play (Sat, Sun, Holiday).
- ¹⁷ All resident play requires presentation of resident identification.
- ¹⁸ Plus additional cost of any included merchandise.

Footnotes (continued)

- ¹⁹ Sixty-minute lesson.
- ²⁰ Thirty-minute lesson.
- ²¹ Includes the following:
- | | |
|-----------|--|
| Beginning | \$92 (lessons) + \$10 (range) + \$10 (prizes) + \$5 (refreshments) = \$117 |
| | 239137-42651 239137-42633 239137-42641 239137-43699 |
| Advanced | \$120 (lessons) + \$5 (refreshments) = \$125 |
| | 239137-42651 239137-43699 |
- ²² This fee includes both the purchase of a minimum of \$6.00 per player of pro shop merchandise (intended for prizes) and an administrative fee of \$1.00 per player.
- ²³ Rate applies to member club assigned play day only.
- ²⁴ All annual permit fees authorized by CFC 105 shall not exceed a total amount of \$364 (\$182 x 2 permits) per occupancy (see Attachment E). Fire prevention fees are in addition to hazardous materials fees authorized by MVCC Chapter 24.
- ²⁵ Initial two hours are included in Building permit fee. This fee is for any subsequent hours of plan check/inspection.
- ²⁶ Reinspections subsequent to the following various applicable inspections (i.e., Fire Safety Facility Inspection, Quantity Range Inspection). Repeat offenders may be cited and assessed administrative penalties.
- ²⁷ Hazard classes as defined in Chapter 24, Mountain View City Code (includes an inspection and one reinspection).
- ²⁸ Hazard Class Quantity Ranges (QR) are as follows:

QUANTITY RANGE	
<u>NUMBER</u>	<u>RANGE AMOUNTS</u>
QR1	Up to and including 500 pounds for solids, 55 gallons for liquids, and 200 cubic feet at NTP for compressed gases;
QR2	Greater than 500 pounds but less than or equal to 5,000 pounds for solids, greater than 55 gallons but less than or equal to 550 gallons for liquids and greater than 200 cubic feet but less than or equal to 2,000 cubic feet at NTP for compressed gases;
QR3	Greater than 5,000 pounds but less than or equal to 25,000 pounds for solids, greater than 550 gallons but less than or equal to 2,750 gallons for liquids and greater than 2,000 cubic feet but less than or equal to 10,000 cubic feet at NTP for compressed gases;
QR4	Greater than 25,000 pounds but less than or equal to 50,000 pounds for solids, greater than 2,750 gallons but less than or equal to 5,550 gallons for liquids and greater than 10,000 cubic feet but less than or equal to 20,000 cubic feet at NTP for compressed gases;
QR5	Greater than 50,000 pounds but less than or equal to 100,000 pounds for solids, greater than 5,500 gallons but less than or equal to 10,000 gallons for liquids and greater than 20,000 cubic feet but less than or equal to 50,000 cubic feet at NTP for compressed gases;
QR6	Greater than 100,000 pounds for solids, 10,000 gallons for liquids and 50,000 cubic feet at NTP for compressed gases.

- ²⁹ Fees for Quantity Range 6 (QR6) are based on QR5 plus the following:
Additional 0.1¢ per pound above 100,000 pounds for any solids. Additional 0.01¢ per gallon above 10,000 gallons for any liquids. Additional 0.025¢ per cubic foot above 50,000 cubic feet for any compressed gases.
- ³⁰ Service performed by contract provider and fee will change based on the cost of the service.
- ³¹ State Code §53150-53159 stipulates that total cost to the individual may not exceed \$12,000 per DUI incident.
- ³² Waived upon completion of alarm inspection.

Footnotes (continued)

- ³³ For CCW applications, the City collects a \$17 CMV processing fee, a \$17 State processing fee (which is passed through to the State), a \$32 DOJ fingerprint fee (which is passed through to the State) and a \$20 City fingerprint fee.
- ³⁴ Council approved full cost recovery but department charges less to be competitive with market.
- ³⁵ Interpreter services reflect the cost of an outside provider and are a pass-through to the vendor.
- ³⁶ Based on number of hours of inspection related to particular construction items. See itemized table in Excavation Permit Application. Some permits may be assessed on a full cost-recovery basis (i.e., fiber optics).
- ³⁷ Property owners are responsible for the public improvements fronting their property. If the City installs these improvements, the property owner will be required to pay for these improvements per Section 27.66 of the Mountain View City Code.
- ³⁸ Includes catch basin and laterals.
- ³⁹ This permit for oversized loads is authorized by CVC 35780-35796, and the amount was set in 1990 by AB 1849.
- ⁴⁰ All residential properties will be charged a minimum monthly rate per residential unit equal to the adopted mini-can rate or actual service. All commercial properties will be charged a minimum rate equal to the 32-gallon toter or actual service, whichever is higher, except as adjusted by special agreement between the City and the customer.
- ⁴¹ Fee split 20.0 percent to General Fund Franchise Fees and 80.0 percent to Recology.
- ⁴² Recology receives 100 percent of revenue.
- ⁴³ Minimums established by Recology.
- ⁴⁴ Daily rent only applies if box is rented longer than 7 days.
- ⁴⁵ No rent for first 7 days.
- ⁴⁶ If any unforeseen or unusual work is encountered during construction, the additional cost will be billed to the applicant. Further, for sewer lateral or water service installations exceeding the sizes above or requiring unusual connections such as a multiple meters on a single water service, the installation of laterals or services along arterial streets (with rights-of-way greater than 60'), sewer lateral deeper than 8' or the installation of special appurtenances, the charge shall be the cost to the City of making such service connection, as estimated by the Public Services Director of the City. Such charge shall be deposited with the City at the time of filing the installation application. Upon completion of the work, applicant shall be refunded or shall pay the difference between the advance payment and the actual cost.

**BUILDING PERMIT FEES
TABLE 1-A WITH OVERHEAD FEE SCHEDULE**

<u>TOTAL VALUATION</u>	<u>TABLE 1-A FEES</u>
\$1.00 to \$500.00	\$36.45
\$501.00 to \$2,000.00	\$36.45 for the first \$500.00 plus \$4.75 for each additional \$100.00 or fraction thereof, to and including \$2,000.00.
\$2,001.00 to \$25,000.00	\$107.35 for the first \$2,000.00 plus \$21.70 for each additional \$1,000.00 or fraction thereof, to and including \$25,000.00.
\$25,001.00 to \$50,000.00	\$606.45 for the first \$25,000.00 plus \$15.65 for each additional \$1,000.00 or fraction thereof, to and including \$50,000.00.
\$50,001.00 to \$100,000.00	\$997.80 for the first \$50,000.00 plus \$10.85 for each additional \$1,000.00 or fraction thereof, to and including \$100,000.00.
\$100,001.00 to \$500,000.00	\$1,540.30 for the first \$100,000.00 plus \$8.70 for each additional \$1,000.00 or fraction thereof, to and including \$500,000.00.
\$500,001.00 to \$1,000,000.00	\$5,012.30 for the first \$500,000.00 plus \$7.35 for each additional \$1,000.00 or fraction thereof, to and including \$1,000,000.00.
\$1,000,001.00 and up	\$8,693.60 for the first \$1,000,000.00 plus \$5.65 for each additional \$1,000.00 or fraction thereof.

When a plan or other data is required to be submitted by the current adopted California Building Code (CBC), a plan review fee shall be paid at the time of submitting plans and specifications for review. Said plan review fee shall be sixty-five percent (65%) of the building permit fee as shown in Table 1-A and nonrefundable. Project valuation amount shall be calculated by using the current building valuation table. This table is to be updated by the Building Official, per the adopted CBC.

Other Inspections and Fees:

- | | | |
|-----|--|-----------------------|
| 1. | Inspection outside of normal business hours.
(Minimum charge—two hours) | \$85.00 per hour |
| 2. | Reinspection fees assessed under the provisions of
Section 305(g). | \$85.00 per hour |
| 3. | Inspections for which no fee is specifically indicated.
(Minimum charge—one hour) | \$85.00 per hour |
| 4. | Additional plan review required by changes, additions or
revisions to approved plans.
(Minimum charge—one-half hour) | \$85.00 per hour |
| 5. | Code compliance inspection.
(Minimum charge—four hours) | \$85.00 per hour |
| 6. | Special inspections and investigative inspections.
(Minimum charge—two hours) | \$85.00 per hour |
| 7. | Nonspecific office task.
(Minimum charge—one-half hour) | \$65.00 per hour |
| 8. | Addition of new address or change of an existing address.
(Minimum of three hours per address) | \$65.00 per hour |
| 9. | Digital Imaging/Microfilm fee. | \$2.00 per sheet |
| 10. | Demolition permit. | \$60.00 per structure |

SW/7/CDD
806-07-29-10T^

**1997 UNIFORM ELECTRIC CODE FEES
SCHEDULE OF FEES—ELECTRIC
TABLE 1-D**

1.	Issuing each permit.	\$36.71
2.	<u>Dwelling Units</u>	
A.	New one- or two family-dwellings, including all electrical wiring, devices, appliances or equipment including service; for each 100 square feet of floor area or fraction thereof, including garage area.	\$5.50/ 100 sq. ft.
B.	New apartment houses, three or more dwelling units, not over three stories in height, including all electrical wiring, devices, appliances or equipment not including service for each apartment unit including carports and garages.	\$35.30
3.	<u>Services</u>	
A.	New service, first 100 amps.	\$11.80
B.	Each additional 100 amps or portion thereof.	\$4.70
C.	Service change, one- or two-family dwelling units, first 100 amps.	\$35.30
D.	Each additional 100 amps or portion thereof for a service change on a one- or two-family dwelling unit.	\$4.70
E.	Service change on a commercial, industrial or apartments (per apartment unit), first 100 amps.	\$58.80
F.	Each additional 100 amps or portion thereof for a service change on a commercial, industrial or apartment (per apartment unit).	\$4.70
G.	Temporary service pole with meter or distribution panel.	\$35.30
H.	Temporary use of permanent service, commercial or industrial only, with the approval of the administrative authority, per building.	\$35.30

4. Other Than Dwelling Units

- A. Offices, manufacturing plants, restaurants, stores, assembly buildings, R&D buildings, motels, hotels, etc., including lights, receptacles, equipment, other than motors or transformers.

- Up to and including 5,000 sq. ft. is \$0.036 per sq. ft.
- \$180.00 for the first 5,000 sq. ft. plus \$0.018 for each additional sq. ft. from 5,001 up to and including 15,000 sq. ft.
- \$360.00 for the first 15,000 sq. ft. plus \$0.0036 per sq. ft. for each additional sq. ft. from 15,001 and up.

- B. Shell buildings and warehouses.

- Up to and including 5,000 sq. ft. is \$0.036 per sq. ft.
- \$180.00 for the first 5,000 sq. ft. plus \$0.0036 for each sq. ft. from 5,001 and up.

- C. Exterior area illumination, including parking lot light poles.

Each fixture 200 to 1,000 watts

Each fixture over 1,000 watts	\$2.35
	\$3.55

- D. Motors, transformers, generators, welders, furnaces, rectifiers and water heaters.

Each Hp, KVA, KW or portion thereof equals 1 unit.

1 - 3 units	\$4.70
4 - 6 units	\$7.05
7 - 10 units	\$8.25
11 - 15 units	\$11.70
16 - 20 units	\$17.65
21 - 30 units	\$21.20
31 - 75 units	\$30.60
76 - 100 units	\$35.30
101 - 500 units	\$47.05
over 500 units	\$58.80

5. Remodels

If the square footage method as outlined in Section 2.A is not practical, the following methods may be used to determine the appropriate fees.

- A. Each five (5) items (light switches, lights, outlets or receptacles) in combination shall equal one (1) unit.

1 - 3 units	\$4.70
4 - 6 units	\$7.05
7 - 10 units	\$8.25
11 - 15 units	\$11.70
16 - 20 units	\$17.65
21 - 30 units	\$21.20
31 - 75 units	\$30.60
76 - 100 units	\$35.30
101 - 500 units	\$47.05
over 500 units	\$58.80

- B. Each subpanel added and each range, dryer, washer, washer/dryer, water heater, built-in appliance, appliance center, furnace fan, exhaust fan, kitchen hood and fan, garbage disposal, dishwasher and circulating pump. \$3.55/each
- C. Each branch circuit greater than 30 amps. \$1.20/each

6. Signs

- A. Each electric self-contained sign bearing the label of an approved testing agency or fabricated by a licensed fabricating facility, including the branch circuit.

1 - 10 sq. ft.	\$23.50
11 - 20 sq. ft.	\$35.30
over 20 sq. ft.	\$58.80

For any inspections not covered by fee above. \$85.00 per hour

Plan check for electrical plans shall be sixty-five percent (65%) of the electrical permit cost.

**1997 UNIFORM MECHANICAL CODE FEES
SCHEDULE OF FEES—MECHANICAL
TABLE 1-C**

1.	Issuing each permit.	\$36.71
2.	For the installation or relocation of each forced air or gravity-type furnace or burner, including ducts and vents attached to such appliance, up to and including 100,000 BTUs or 8.3 tons.	\$11.80
3.	For the installation or relocation of each forced air or gravity-type furnace or burner, including ducts and vents attached to such appliance over 100,000 BTUs or 8.3 tons.	\$15.30
4.	For the installation or relocation of each floor furnace, including vent.	\$11.80
5.	For the installation or relocation of each suspended heater, recessed wall heater or floor-mounted unit heater.	\$11.80
6.	For the installation, relocation or replacement of each appliance vent installed and not included in an appliance permit.	\$7.05
7.	For the repair of, alteration of or addition to each heating appliance, refrigeration unit, cooling unit, absorption unit; or each heating, cooling, absorption or evaporative cooling system, including installation of controls regulated by this Code.	\$11.80
8.	For the installation or relocation of each boiler or compressor, up to and including 3 horsepower; or each absorption system up to and including 100,000 BTUs or 8.3 tons.	\$11.80
9.	For the installation or relocation of each boiler or compressor over 3 horsepower, up to and including 15 horsepower; or each absorption system over 100,000 BTUs up to and including 500,000 BTUs or 8.3-42 tons.	\$23.50
10.	For the installation or relocation of each boiler or compressor over 15 horsepower, up to and including 30 horsepower; or each absorption system over 500,000 BTUs, up to and including 1,000,000 BTUs or 42-84 tons.	\$30.60
11.	For the installation or relocation of each boiler or compressor over 30 horsepower, up to and including 50 horsepower; or for each absorption system over 1,000,000 BTUs, up to and including 1,750,000 BTUs or 84-146 tons.	\$47.00

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| 12. | For the installation or relocation of each boiler or refrigeration compressor over 50 horsepower, or each absorption system over 1,750,000 BTUs or over 146 tons. | \$82.32 |
| 13. | For each air-handling unit, up to and including 10,000 cubic feet per minute, including ducts attached to the cooling unit, evaporative cooler or absorption unit for which a permit is required elsewhere in the Code. | \$9.40 |
| 14. | For each air-handling unit over 10,000 cubic feet per minute. | \$14.50 |
| 15. | For each evaporative cooler other than portable types. | \$9.40 |
| 16. | For each ventilation fan connected to a single duct. | \$7.05 |
| 17. | For each ventilation system which is not a portion of any heating or air conditioning system authorized by a permit. | \$9.40 |
| 18. | For the installation of each residential-type hood which is served by mechanical exhaust, including the ducts for such hood. | \$9.40 |
| 19. | For the installation of each commercial hood, which contains a fire suppression system and requires Fire Department inspection, served by a mechanical exhaust including the ducts for such hood. | \$35.30 |
| 20. | For the installation or relocation of each domestic-type incinerator. | \$15.30 |
| 21. | For the installation or relocation of each commercial or industrial-type incinerator. | \$70.60 |
| 22. | For each appliance or piece of equipment regulated by this Code, but not classed in other appliance categories or for which no other fee is listed in this Code. | \$11.80 |

For any inspections not covered by fee above.	\$85.00 per hour
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Plan check for mechanical plans shall be sixty-five percent (65%) of the mechanical permit cost.

SW/7/CDD
806-07-29-10T-2^

**1997 UNIFORM PLUMBING CODE FEES
SCHEDULE OF FEES—PLUMBING
TABLE 1-B**

1.	Issuing each permit.	\$36.71
2.	For each plumbing fixture or trap or set of fixtures on one trap.	\$4.70
3.	For the installation, alteration or repair of water piping and/or water treatment equipment to a fixture, building or unit.	\$4.70
4.	For each building sewer.	\$16.50
5.	Rainwater systems—per drain or downspout.	\$7.05
6.	For each private sewage disposal system.	\$23.50
7.	For each water heater, not including gas lines or vents.	\$7.05
8.	For each gas piping system of one (1) to four (4) outlets.	\$4.70
9.	For each gas piping system of five (5) or more outlets, fee per outlet.	\$1.60
10.	For each industrial waste pretreatment interceptor, including its trap and vent and kitchen-type grease interceptors functioning as a fixture trap.	\$58.80
11.	For repair or alteration of drainage or vent piping.	\$4.70
12.	For each lawn sprinkler system on any one meter, including backflow protection devices thereof.	\$4.70
13.	For vacuum breakers or any backflow protective devices on tanks, vats, etc.; or for installation of same on unprotected plumbing fixtures, including necessary water piping:	
	One (1) to four (4)	\$4.70
	Five (5) or more each.	\$1.60

For any inspections not covered by the fees above. \$85.00
per hour

Plan check for plumbing plans shall be sixty-five percent (65%) of the plumbing permit cost.

**FIRE SAFETY PERMITS—ENVIRONMENTAL SAFETY
(HAZARDOUS MATERIALS OPERATING PERMITS)**

Attachment E

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Aerosol Products	\$182.00	Annual	101/265116/41410	14, CFC 105.6.1	7/1/09	No	FDHMFS
Auto Wrecking Yard, Junkyard, etc. Operation	\$182.00	Annual	101/265116/41410	14, CFC 105.6.45	7/1/09	No	FDHMFS
Candles and Open Flame Devices in Assembly Occupancy Areas	\$182.00	Annual	101/265116/41410	14, CFC 105.6.32	7/1/09	No	FDHMFS
Carnivals and Fairs	\$182.00	Annual	101/265116/41410	14, CFC 105.6.4	7/1/09	No	FDHMFS
Cellulose Nitrate Film	\$182.00	Annual	101/265116/41410	14, CFC 105.6.5	7/1/09	No	FDHMFS
Combustible Fiber Storage	\$182.00	Annual	101/265116/41410	14, CFC 105.6.7	7/1/09	No	FDHMFS
Combustible Materials Storage	\$182.00	Annual	101/265116/41410	14, CFC 105.6.29	7/1/09	No	FDHMFS
Compressed Gases	\$182.00	Annual	101/265116/41410	14, CFC 105.6.8	7/1/09	No	FDHMFS
Cryogenic Fluids	\$182.00	Annual	101/265116/41410	14, CFC 105.6.10	7/1/09	No	FDHMFS
Dry Cleaning Plant	\$182.00	Annual	101/265116/41410	14, CFC 105.6.12	7/1/09	No	FDHMFS
Dust-Producing Operations	\$182.00	Annual	101/265116/41410	14, CFC 105.6.6	7/1/09	No	FDHMFS
Explosives or Blasting Agents	\$182.00	Annual	101/265116/41410	14, CFC 105.6.14	7/1/09	No	FDHMFS
Fire Hydrant Use Permit	\$182.00	Annual/Site	101/265116/41410	14, CFC 105.6.15	7/1/09	No	FDHMFS
Flammable or Combustible Liquids in Tanks	\$182.00	Annual	101/265116/41410	14, CFC 105.6.16	7/1/09	No	FDHMFS
Fumigation or Thermal Insecticidal Fogging	\$182.00	Annual	101/265116/41410	14, CFC 105.6.19	7/1/09	No	FDHMFS
Haunted House	\$182.00	Annual	101/265116/41410	145	7/1/09	No	FDHMFS
Hazardous Materials ²⁴	\$182.00	Annual	101/265116/41410	14, CFC 105.6.20	7/1/09	No	FDHMFS
High Piled Combustible Storage	\$182.00	Annual	101/265116/41410	14, CFC 105.6.22	7/1/09	No	FDHMFS
High-Rise Building Certificate of Compliance	\$182.00	Annual	101/265116/41410	\$13217(b)	7/1/09	No	FDHMFS
Hot Works Operations	\$182.00	Annual	101/265116/41410	14, CFC 105.6.23	7/1/09	No	FDHMFS
Licensed Facility Inspections for Community Care, Residential Care for the Elderly, or Child Day Care	\$182.00	Annual	101/265116/41410	14	7/1/09	No	FDHMFS
Liquefied Gas Fueled Vehicles or Equipment in Assembly Buildings	\$182.00	Annual	101/265116/41410	14, CFC 105.6.26	7/1/09	No	FDHMFS
Liquefied Petroleum Gases	\$182.00	Annual	101/265116/41410	14, CFC 105.6.27	7/1/09	No	FDHMFS

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Live Audiences	\$182.00	Annual	101/265116/41410	14, CFC 105.6.47	7/1/09	No	FDHMFS
Lumber Yard	\$182.00	Annual	101/265116/41410	14, CFC 105.6.25	7/1/09	No	FDHMFS
Mall, Covered	\$182.00	Annual	101/265116/41410	14, CFC 105.6.9	7/1/09	No	FDHMFS
Motor Vehicle Fuel Dispensing	\$182.00	Annual	101/265116/41410	14,CFC 105.6.39	7/1/09	No	FDHMFS
Open Burning	\$182.00	Annual	101/265116/41410	14, CFC 105.6.30	7/1/09	No	FDHMFS
Organic Coatings	\$182.00	Annual	101/265116/41410	14, CFC 105.6.33	7/1/09	No	FDHMFS
Ovens—Industrial Baking or Drying	\$182.00	Annual	101/265116/41410	14, CFC 105.6.24	7/1/09	No	FDHMFS
Places of Assembly	\$182.00	Annual	101/265116/41410	14, CFC 105.6.34	7/1/09	No	FDHMFS
Production Facilities	\$182.00	Annual	101/265116/41410	14, CFC 105.6.47	7/1/09	No	FDHMFS
Refrigeration Equipment	\$182.00	Annual	101/265116/41410	14, CFC 105.6.38	7/1/09	No	FDHMFS
Repair Garages	\$182.00	Annual	101/265116/41410	14, CFC 105.6.39	7/1/09	No	FDHMFS
Spraying or Dipping	\$182.00	Annual	101/265116/41410	14, CFC 105.6.41	7/1/09	No	FDHMFS
Temporary Use Permits (Parades, Pumpkin Patch, Christmas Tree Lots)	\$182.00	Annual	101/265116/41410	14, CFC 105.6.41	7/1/09	No	FDHMFS
Tire Storage	\$182.00	Annual	101/265116/41410	14, CFC 105.6.42	7/1/09	No	FDHMFS
Wood Products	\$182.00	Annual	101/265116/41410	14, CFC 105.6.46	7/1/09	No	FDHMFS

**FIRE PERMITS—FIRE AND BUILDING SAFETY
(NONHAZARDOUS MATERIALS OPERATING PERMITS)**

Attachment F

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Aerosol Products	\$149.00	Annual	101/265116/41410	14, CFC 105.6.1	7/1/09	No	FDHMFS
Auto Wrecking Yard, Junkyard, etc. Operation	\$149.00	Annual	101/265116/41410	14, CFC 105.6.45	7/1/09	No	FDHMFS
Candles and Open Flame Devices in Assembly Occupancy Areas	\$149.00	Annual	101/265116/41410	14, CFC 105.6.32	7/1/09	No	FDHMFS
Carnivals and Fairs	\$149.00	Annual	101/265116/41410	14, CFC 105.6.4	7/1/09	No	FDHMFS
Cellulose Nitrate Film	\$149.00	Annual	101/265116/41410	14, CFC 105.6.5	7/1/09	No	FDHMFS
Combustible Fiber Storage	\$149.00	Annual	101/265116/41410	14, CFC 105.6.7	7/1/09	No	FDHMFS
Combustible Materials Storage	\$149.00	Annual	101/265116/41410	14, CFC 105.6.29	7/1/09	No	FDHMFS
Compressed Gases	\$149.00	Annual	101/265116/41410	14, CFC 105.6.8	7/1/09	No	FDHMFS
Cryogenic Fluids	\$149.00	Annual	101/265116/41410	14, CFC 105.6.10	7/1/09	No	FDHMFS
Dry Cleaning Plant	\$149.00	Annual	101/265116/41410	14, CFC 105.6.12	7/1/09	No	FDHMFS
Dust-Producing Operations	\$149.00	Annual	101/265116/41410	14, CFC 105.6.6	7/1/09	No	FDHMFS
Explosives or Blasting Agents	\$149.00	Annual	101/265116/41410	14, CFC 105.6.14	7/1/09	No	FDHMFS
Fire Hydrant Use Permit	\$149.00	Annual/Site	101/265116/41410	14, CFC 105.6.15	7/1/09	No	FDHMFS
Flammable or Combustible Liquids in Tanks	\$149.00	Annual	101/265116/41410	14, CFC 105.6.16	7/1/09	No	FDHMFS
Fumigation or Thermal Insecticidal Fogging	\$149.00	Annual	101/265116/41410	14, CFC 105.6.19	7/1/09	No	FDHMFS
Haunted House	\$149.00	Annual	101/265116/41410	145	7/1/09	No	FDHMFS
Hazardous Materials ²⁴	\$149.00	Annual	101/265116/41410	14, CFC 105.6.20	7/1/09	No	FDHMFS
High Piled Combustible Storage	\$149.00	Annual	101/265116/41410	14, CFC 105.6.22	7/1/09	No	FDHMFS
High-Rise Building Certificate of Compliance	\$149.00	Annual	101/265116/41410	\$13217(b)	7/1/09	No	FDHMFS
Hot Works Operations	\$149.00	Annual	101/265116/41410	14, CFC 105.6.23	7/1/09	No	FDHMFS
Licensed Facility Inspections for Community Care, Residential Care for the Elderly, or Child Day Care	\$149.00	Annual	101/265116/41410	14	7/1/09	No	FDHMFS
Liquefied Gas Fueled Vehicles or Equipment in Assembly Buildings	\$149.00	Annual	101/265116/41410	14, CFC 105.6.26	7/1/09	No	FDHMFS
Liquefied Petroleum Gases	\$149.00	Annual	101/265116/41410	14, CFC 105.6.27	7/1/09	No	FDHMFS

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Live Audiences	\$149.00	Annual	101/265116/41410	14, CFC 105.6.47	7/1/09	No	FDHMFS
Lumber Yard	\$149.00	Annual	101/265116/41410	14, CFC 105.6.25	7/1/09	No	FDHMFS
Mall, Covered	\$149.00	Annual	101/265116/41410	14, CFC 105.6.9	7/1/09	No	FDHMFS
Motor Vehicle Fuel Dispensing	\$149.00	Annual	101/265116/41410	14,CFC 105.6.39	7/1/09	No	FDHMFS
Open Burning	\$149.00	Annual	101/265116/41410	14, CFC 105.6.30	7/1/09	No	FDHMFS
Organic Coatings	\$149.00	Annual	101/265116/41410	14, CFC 105.6.33	7/1/09	No	FDHMFS
Ovens—Industrial Baking or Drying	\$149.00	Annual	101/265116/41410	14, CFC 105.6.24	7/1/09	No	FDHMFS
Places of Assembly	\$149.00	Annual	101/265116/41410	14, CFC 105.6.34	7/1/09	No	FDHMFS
Production Facilities	\$149.00	Annual	101/265116/41410	14, CFC 105.6.47	7/1/09	No	FDHMFS
Refrigeration Equipment	\$149.00	Annual	101/265116/41410	14, CFC 105.6.38	7/1/09	No	FDHMFS
Repair Garages	\$149.00	Annual	101/265116/41410	14, CFC 105.6.39	7/1/09	No	FDHMFS
Spraying or Dipping	\$149.00	Annual	101/265116/41410	14, CFC 105.6.41	7/1/09	No	FDHMFS
Temporary Use Permits (Parades, Pumpkin Patch, Christmas Tree Lots)	\$149.00	Annual	101/265116/41410	14, CFC 105.6.41	7/1/09	No	FDHMFS
Tire Storage	\$149.00	Annual	101/265116/41410	14, CFC 105.6.42	7/1/09	No	FDHMFS
Wood Products	\$149.00	Annual	101/265116/41410	14, CFC 105.6.46	7/1/09	No	FDHMFS